Secounts Payable A-1 arteroft Suvestinens 100 1 DW Griffith Snoestweet 102 " Expense 99 Accounts Receivable 44 ye Payable to Receivable Transfer 46

Bidwell, & C. Bitzer, & M. Broken Blossoms Daughef Loan &KT Bad Debts 

1 G-1 atasft Circustement 120 4 " Expense 121 Commission 40 10 21 C-2 Plenes Auditorium 23 " Geterste Investment 122 Commercial Cristing Dev. 33 " Expense " " Revenue 92 C 4 Commissions D Served 56 " arterff The Street 126 C " 60 C-5 " Expense 129 C-6 acterof Suvestment 130 " Cespena 131 C. 7 acteufs Bevertues 132 " Expense 133

	DI arterent Ouverte	Just 103 Diving Room	35
	" arterest	Suratural 104	
	" Expense	105	
	D-2 "	107	
	" Geteroft Suvesture	ut 106	
	D-3 "	108	
	" Eefferme	109	
	D-4 "	///	
	" activit Investimen		
	D-5 "	112	
4.	" Expense	//3	
	1-6 " Octarfs Freesting	115	
	D-7 " "	116	
	" Expense	117	
	D-1 Duplus	78	
	D-3	80	
	•		

Extra Prints Program 34
" " Revenue 91
Equipment Studio 57
" Deprecation 58

Famores Players Loury Corpor N.S. 15 Meshington DC 17
Meshington DC 17 Toolsge Tox Refund Surps 40 Facuous Player Long Cope 171/2 Film Laboratory Eymungo First North Gerres Film Stock Film Laboratory Revenue 91

Griffith SW., Lan 4e 5
" " Corper 6
" " Ohwestmen A! 102
" " A-1 " Jarson, Harry & 11
Griffish D.W. Drawing 41
Gray, A. L. 42
Treatest Ming in Life 23
Griffith D.W. Capital 4
Griffith STUDIO, D.W. NEW YORK 7

Harts of the Horld N.Y. 1800 " San Francisco 9 Hamberg Muga af Kinema 24
Hyman, a.S. Detroit 28
Hamberg, af 31
Hype Revenue 94

Oncome from Exploration 43 Oncome response 40

Moster, Sid 26 Herryan Productions Jack 30

Laboratory Expense 

en . A MI 1				
Motion Victime Varlance dun	20			
Motion Sickere Marchenic Aun Miscellamous Revenue Methodist Cicture Miscellaneous Income	53			
Miscellaneous Income	62			
		,		1

McKelvey, a.L.

no Good Office 149 Perforated Megativitilind Superior 12 Vickford Co, Mary 27 Profit Loss Susp. 47 Positive New Film Gold 97

Ryan Arthur 79
Pottins, E. M. 38
Revenue Film Susp. 43

from H. of W. Prints 39
Referre first Revenue 93
Regerve first preciation 58
Royalties 38

Denarios 48 Denapo Film Revenue 95 Sublet Revenue 21 Studio Equipment 57

Trangle Film Corpn. 18

Unperformed Postive Tilus Duspaus 13

Mar Footage Tax 22 War Footage Tax Refund Suspense - See Footage Fax Refund suspense - page 40.

	Date	Items	Folio 🗸	Debits		Dr. or Cr.	Balance
MAZE AND A STATE OF THE STATE O	July 19		ef 59	1389007	660 9 50 83		
	July 19		90 117	1991	1946206		
	26	CARTE CONTRACTOR AND A	1118		2282658		
	1		ER 59	16885979			8882102
	aug w		epivo	7920601419	70323947	1	8 8 8 2 / 0 1
	1 ,		en Lo	3772288			
	"		W283		2506	/	
	9		ex 61	4035988			
	e / //		90120	870143 2 3	7438883	/	3103750
	8 1/		evin		56 57797	1 11/1	3103750
	9 1		er 62	808172			
	1 23		80122		3844442	~	
	Ba //		CR 62	4034326			
	30 S		GO 125		4465140	/	
•	TAY //		CA 63	4299642	95822442		778517
	a depr 6		CD125		1565834	/	
	1 1		CR 63	2145251			
	13		gryg		X.50		
	"		CA 126		5063384	1	
	"		CA 65	6920599			
	10		Corra		3268678	/	
· · · · · · · · · · · · · · · · · · ·	"		11 66	3099542			
	27		60 131		4494040	/	
	1		er 66	3159959	11026988	5	1211932
	Oct 4		CO 132		2429185	F	
	<u> </u>		CR 67	2837837	112699069	Br.	1620584
	//		QD 134		3846873		
	"		eR.68	3929500			
	18	4	cR-69	1192090	30-0		
· · · · · · · · · · · · · · · · · · ·			CD 134	119941 + 23	3072871	O <sub>II</sub>	17777
and the second s		Control of the Contro	A STATE OF THE STA	ESTATE OF THE PARTY OF THE PART			South for the color of the color of the

		1	
ACCOUNT	No		

NAME Cash

SHEET No.

RATING

Date		1919. Items	Folio	Debits	Gredits 13	Dr. or Cr.	Balance	
Oct	25		CR70	至 南海				
			CD 135		1474849			
	21		1833		72	- 1	10/27/3	
Nov.	1		eR 72	2199361				
	11		80 137	124305808	2923144		288930	
	8		QR. 73					
	v	The state of the s	00 138	10 10 10 10 10 10 10 10 10 10 10 10 10 1	486350		967955	1973
	15	•	CR. 73		2000			
	n		CD 140	72373733	78 26312		9 2 1 3 43	
	22		CR 74					
	11		C8 141	77717	1218434 72		1701684	
	29		CR 74		1806114			
Dec.	6		CR75	130 2 2 17	129 97 3 1 26		264746	
June,	,		CD 142		1306.93 19			
	13		co 76	1 1 1 1 1 1 1 1 2	1306093 115		2817197	
	1		CD143		1418769		33362	
	20		CR.76		1, -1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1			
	"		CD.142	133 3 8 0 124	1229,896		122112	
	27		CR52	1476111				
	1	The state of the s	C. Suly	AND A REPORT OF THE PERSON OF	13 6 57 9, 59,		920266	
Jan	3	1920	CR 52					
V		axi Boy- 189	CD.140		18 + 662 5 270		957899	
	10	ase Boy - 1°	CRSA					
	4		confe	12012 10 011	13 93 8 9 6 3 4	4	93 59 48	
	17		CR.55		1310031			
	11		CR.56		12666978		HENCEN	
	24		CD141		200268			
			5,117	13786 5 85	136 30 0 2 68		995652	

ACCOUNT No. /

RATING

	Date	1920	Items -	Folio V	Debits	Credits	Dr. or Cr.	Balance
	Jan. 3	<b>通過</b> 医普罗尔氏征		C. 12.56	189240	136869429		995656
			A Contract Manager of the Contract of the Cont		1,077,70	1331	ALCO ALCO ALCO ALCO ALCO ALCO ALCO ALCO	
A STATE OF THE STA	Fu.	<u>"</u>		CD144	138 0 5 4 5 2 5 2 6 9 8 8 1	137 00 25 21		1051796
	54.	7		C. R.56		6.5.54		
		1		C.D.147	138 3 2 4 2 0 6	13 2 2 8 1 8 5 6		39821
	BETTER THE BESTER BERNET TO S	4			67720		817 7 4 3 4 4 3 5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	
100	53 A S S S S S S S S S S S S S S S S S S	*		C.D. 147	138391926	130355 \$ 55		32086
	<b>9</b> 60年6月2日 新国大学的经济	21		C.D.147	5 9 5 9	30575	-	
		4		C.R.57	138 4 8 3 3 7 8	134 3 9 0 2 15		55590
	1	28		CR:57	83378		A CONTRACT	
		28		Cx0.147	1385 29 2 9 3	138492357		37026
September 1997	Mar. 1	6		CR:57	1385 29 3 8 3	100 00000		1 1 2
All de		6		C.D.148		138 5 3 7 9 45		
stational control and a second at the second	1	3		CR.57	718 93	138 3 3 0 3 0 2	They are the co-	85045
		3		C.D.148	是 不 医 图 图 是 图 第	87782		
		20		CD - 148	138 68 7 2 9 0	138 6 1 75 8 4	1	69656
		10		CR. 57	55550		spin File	
	NOT REPORT OF THE PROPERTY OF	7	-	CA.148	138742790	13870956		33204
	9				002110	1 1 1 1 8		
* 12. 1 Japan 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ACCOUNTS BELLEVISION AND			Control of the second	138 ( 7 8 3 49 9	1357 6 L 67 × 543 49	100 Jan 19 19 19 19 19 19 19 19 19 19 19 19 19	78465
	apr. 3			C-B. 149			REPORT	
	3			C.R. 57	1348 5 9 2 7 4	138617023		42251
	1			C.1858	74798		100	
	1			C.0149	138934072	1388 9 9 3 82		47767
	/	7		C.P. 58	138984945			
	^	7		C.D149 CD149		134 94 75 81		5,059
	2	4		C. 2149		166411		
	2	4			139 100 29 7	(38) 007 86		0000
			FAMILY AND A STATE OF THE STATE		137 1 00 2 1 1	31/00/211		
						*	1000	
								13

SHEET No.

NAME Cetty Cash
ADDRESS

ACCOUNT No. 2

RATING

	191	THE RESERVE THE PARTY OF THE PA		STATE OF THE PROPERTY OF THE P			
	Date	and all the	Items	Folio 🗸	Debits 3 3 8 6 1 9 3	Gredits - Dr. or Cr.	Balance
	aug	23		eo	1200		
	1	"		MRZIL		108213	
		30		1220		80863	
		11		60125	3626193		108694
	Dept	6		UA223	3626193	3 53460	
	/	"		CD 175	300		
		13		"126	700		
		"	CARL SALES OF THE	VA 225		11933/	
B 3		20		"		51540	
		1	VARIABLE SALES SAL	90129	400		
, , , , , , , , , , , , , , , , , , ,		27		1131	600		
• Ger Li		"		17 131		3,576350	68558
. Bad	· Oct	4		ep 132	150000	37576320	0
23 07.				a/c P234		146621	
April		11		1 237		90496	
Pat.		te		ED 134	65000		
		18		468339		257914	
		6		CD 134	270000		
		25		al Pry	3 1 1 9 3	247627	3 8 3 2 7
				e 10 135	220000		30900
	nov.	1		ac 8.243	4337793	84241	
				eD139	70000		16659
		8		actrus		4584534	
		15		. 246	11601193	5981	9350
		22		confi	100-		3373
		22		ae Pr47		6415	
				CD 142	100-	100655	673
		29				14003	
	Llee.	"	The second secon	CD142	4621198	4 6 1 8 5 928	2665
	- Xee.	6					
		"	•	Ael. 248	4641193	460	5205

Date		1919 Items	Folio 🗸	Debits	Credits Dr. o	Balance	· ·
Dec.	13		CA 142	250 -	40213 7 88 11	- 206	
	11		ag 249		2/995		100
	20		CD 143	V6 3 50 93	V6 8 7 9 83	8 2 10	
	27		1144	150	76 8 7 7 7 7 8	88 270	
	11		AP 250	4706193	41864	12/45	
Jan.	3	1920	CD 144	47,50=	W	77346	
0	"		AP 251	27/1/93	4707,839	3016	
	10	Control of the second s	CD 145	1,50,73	2 7 8 7 8 7 7	1016	
	17		" 146	1,210,-	27 27 27	13 0 16	
	31	THE RESERVE OF THE PARTY OF THE	" 146	4726193		18516	
	10		ap. 253	7/26/13	77076777 M		
	110	to 2/28	" 253		472375 ~	377	
Mar	6		C.D. 148	3665	4 7 2 8 7 6		
	b	to 2/28	a.P. 254	4729858	4729859		
				7/-7/6/3 8	7 7 8 3 1		
							•
		Company of the contract of the contract of the parties of the contract of the					
		make a second of the second of the second	C. St. C. St. St. St. St.				

The Received Williams	Date	191	19 Items	Folio	Debits	THE RESIDENCE OF THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUM	Dr. or Cr.	Balance
	Nov.		#5	a.g.247	10841598 63	386985	C	390012
		29		20,41 acesus	1097, 8 19 6 6	2094620	*	84954
		,		CD142	11.67,934 16	11131130	u	3 8 1 60
	Sec.	6		CD42	6/12/19	695736		
		"		JE364	111519739	112027216		W37977
, e		13		CD142	1393769	1329243		
CXX) For		"		98.369		113 3 0 6 3 5 9		3 / 8 / 51
er Line		20		1.P.249	1,4204896	1252882		
.07. Bad		27		AP 250		642881		376437
April 23-07.		11		CD 144 JE 372	642959			
Part	Jan	8.	·.	AP251	114 8 5 5 9 88	205693	1995 A	396249
		"		CO. 144 AP257	11, 35 7 5 27	171932		2222-
		"		JE,377	17.52 194 95	360		4/67/7
		10		AP251		262892	1	
	10000			CD145 X CR55 CD.14L	275634	115892279	^	402103
		17		CD.14L AP252	304990		A	
		24		1	115770114	222002	a	204120
		11		ed 146	73576		n n	
, ,		31		C.D.146	715975590	1/6270271	1	277201
. %		31		A P252	116091290	116415486	1	3 241 96

Date	1920 Items	Folio	Debits	Credits	Dr. or Cr.	Balance	
Feb. 7		AP23	3 116 0 9 1 2 9	203584	1	324196	
7		C.O.					
14		co.	1163179 2	5 -		301252	
14	May the state of t						
BENEFIT STREET, STREET		a.P. 25	1 1 1 1 1 1 1 1 1 1 1 1 1 1	5 1166 9 4 5 2-1	1	301252	
21		a.R 23		75455 5 1166 9 4 5 7-1 755 1 77	V 4		
FOR STATE OF STREET, STATE OF STATE OF STATE OF STREET, STATE OF STA		C.A.	17 1164 305 7 17 10194	5 116 5 8 1 0 6 1		456369	
28		CA.	The state of the s	2 116880219	1 ^		
Mar. 6		a.f. 25	11652579	2 116982942	, ,	456369	
EXPLOSION TO BE ALBERTADE BY THE SECTION FOR		CD. 148			^		
6		ap. 254	1/636001	2 11704 1157	~	481085	
(3)	A Company of the Comp	JE 385	28967	2	1		
/3		(CA).148	8728	2	1		·
13		a.P.254	11693702	6 117 50877	W	155008	
20		\$6 386	1133302	-901002		133008	
20		CD. 148	9200	2 1	^		
10		ap. 254	1/7/8/2/9/0/2	66102	A		
27	The same of the sa	ap 254	1//0/2/10/2	66102	1 1	729103	
27		CD 148	1170 \$ 30 8				
april 3		CD. 149	5434	9 117224636		1 4 25 14	
3		a:P: 254			THE PERSON NAMED IN COLUMN 2 IN COLUMN 2 IN COLUMN 2		
10		ap 254	11713646	5 1172 54349	~	142514	
10		_C.D. 149	11720574	7 117327686	~	161939	
		G.P. 255	11720577	7 108881	1		
17	A STATE OF THE PARTY OF THE PAR	C.D. 149		/ / / / / / / / / / / / / / / / / / / /	1	7 19 34	
17		0 6 2 97	11725332	8 1174765 67			
19		g.c.387 CR 58	1 7 7 -	и зт	CONTRACTOR OF THE PERSON NAMED IN		
17 17 17 24		G.P255	117 2 1 7 3 2 2 1 9 5	7 117 4 76 5 88	17	219660	
	A STATE OF THE STA	9. 7 2 3 3					
24		CB 149	16641,				
24		C.R. 38	11742507	3 1173 2 1 3 7 1	1		•
				11/37/13/1			

SHEET No. 3

NAME accounts Payable

ACCOUNT No. 3

RATING

	Date	Items	Folio	<b>r</b>	Debits	Credits	Dr. or Cr.	Balance
	april 24		9.0	3 58	4236 93	1175 31378		
	1: 24		00388		10-			
	11 27		7.000	117	4913 78		200	
to de la contra del la contra de la contra de la contra de la contra del la contra de la contra del la con								
							and a second	9-19-1
	8							
	e (XX) Form 3							5
	X 8						1000	
	d Li							
	Badg							
	23-07.							
	April 23.07.							
	Pat.							
P								

SHEET No. ...

NAME Suforsted Regative File Suspense ACCOUNT No. 12

RATING

	Pate	19	Items		Folio	<b>V</b>	Debits	Credits	Dr. or Cr.	Balance
	aug			C	Jugo	2	8 11 4 6 5	54180		
		",		1,	"			4082		
		"		G	"			57760		
		23	29975	RECEIVED TO BE SEEN	87 Must		97374			
		11		"	"		2782			
artina de dominio de la composición de		"		"	W 294			28880	/	
		30		"	" 298			6441	/	
		"			,			208	OF THE PARTY OF TH	
	3	"		G	"			54740		9727
	& depr	6	29940	6 1	soi Mezz	7	97442	12907837	1 4	7.7
	8 0	4		,	"		2859	/		
	ler Li	"		G			3753		1	
	Bad	"	29910	• •	503.		104829			
	23.07.	4		"	W316			28880		
	April	13		,	11 317		7481	/+-		
	Pat.	"		C	4 318			2164		
		4		*	· ·			6720	STATES OF THE PARTY OF THE PART	
		"		G	"			57760		
		20		C	W321			538		
		/1		"	"			13440	F 5300X95663	
		11	29.495'0355£	"	901 UR 230		97631			
		4	7,475		11.		2859			
		27	Market Backers & St.	1	W327			17443	+	
		"			1					185194
PER STATE OF	Oct	11			ge 330		3 2 2 3 4 75	80304	1	
	-	,			4			1872		
		75			330	6		5285	E CHEROLES	
					,, ,			7/232	BE RESERVED TO THE	
								1344	STATE OF THE PARTY	N III GA
			(4.7)					3208651	2	24874
	The Property of the Control of the C	376375						3203651	-	

ACCOUNT No. 12.

## NAME Perforated negative Film suspense

SHEET No.

RATING

Date		19/9	Folio	r	Deb		Credits	Dr. or Cr.	Balance	
nov.			DE 34		03 ES ES ES	440	3 5 0 3 6 5		1011804	
	,		" "			7770	4005			
	8		34				10752			
	15		. 34	P		7 13	2648		20859	
6类美国	22		1 361				322,672			
	29	A SECTION ASSESSMENT AND ASSESSMENT AND ASSESSMENT ASSE	1 362		3241		3221728		2-1/7	
Dec	13		367		3 2 4/1	7 /	997	2	11101	· · · · ·
	4		, 368		3221	9 15	3232840		9096	
	20		11 371		3241		323335		5760	
	24		1 373	H H	1241		323103		7735	
Jan.	3//		ARV# /2/3				3602			
	*		JE 378		3241	9 15	12 4 4 4 33	-		
	/	A Company of the Comp								
- 1		***								
					+++					
					114					
					111	-				
						1/6				
		and the second s								

Date		1919 Items	Folio	Debits	Credits	Dr. or Cr.	Balance
Nov.	22	The state of the s	acky	132915487	128078983	2	
VVV.		Same with the same of the same	acig		1-		
			CR 74		<b>日本 日 日 日 日 日 日 日 日 日</b> 日 日 日 日 日 日 日 日 日		
	-		ED 141		1619763	7.4	
	2-		CR74	132920512	129699094		3 2 2 / 2 /8
	29				329196		
	"		ack. 19	1257421			
	"		" "		47845		
° '/	"		CA.142	134180633	130076115		1102618
E Lec.	6		AcR.20	2277333			
8	"		11		55518		
Line	11		JE363	1924 15	1 2 2 2 2 3		6518748
ladger e	"		6.R.75		130751903		F990-78
- 07. E	13		arz1	2196871			
12 83 12	11		CR 76		1540856		
t. Ap	11		1RV.#		66987		
Pa	"		JE 366	15323 70			
	"		,368	840		12624	
	11		v 369	140080462	1320 9 1 9 00		7980716
	20		AcR 22	1171997	1,1,1,0		
	ч		AAV# 1118		15238		
			9		9450		
	"		CR.76		968126		
			JE.371	65784			
	-		90.011	131			
	9,		AR22	756084	133384560		1234/19
	27		ARY#//23	1 60 4	100125		
	"		Ant 1123		2000		
	4		4 4				
	"		4 6		2500		
4 3 4 4 4	4		CR. 52		1476111		1 1 1 1 1 1 1 1 1 1 1 1
	-		JE.372	12227-763	134760376		7 0 9 3 67

ADDRESS

.

Da	ite	1920 Items Folio	Debits	Credits	Dr. or Cr.	Balance	ALBERTALIA DE LA CONTRACTOR DE LA CONTRA
Jan	, 3		1223 7 27 63	132 9 6 6 6 6		7409367	1744%
Jan	3	96.374 4R 23	25/39 63	1779045			
	"	ARV 1198	77/79/88	12300			
	"	CD 144	300000				
	,	Art # 1160		552 54			
	"	CR53		680150			
	,	ARY 1169	145 18 9 2 24				
	"	AR 23	933771	137 - 8 2 1 45		7697081	
	"	ARV#1209		113747			
	,	JE 375	2502				
	"	n 6	4628		- 40a (j)		
	11	8	1461 4133	127600 892		802068	
	10	- 1 AR23	406744	THE RESIDENCE AND DESIGN CONTROL SOLVER STORY OF THE PROPERTY	N		
	11	My 1217		32673	n.4.		
	"	N.4. 8 20145		120	A CONTRACTOR OF THE PARTY OF TH		
	11	11.7. Joen -4. co145	5000 -	137 13 26 45	n.g.		
	1	W CAGO		1387 585 13	^	8623406	
	17	Al see Bue CD.146	1000041		1		
	1	142213 n.y. AR23	192511		Λ		
	- 4	n.y. 9223	388	38852	N.M.		
	1	n.y. 9		10748	my.		
	- 11	er,ss	148223556	139838747	4	17 70 77	
	24	^ c0146			1		
•	11	1044.74.11.1 MARZE	161049	*	1		
	2/	n.y. 1232	7:0-	200-	21.4		
	24	n.y. 7		36685	71.1		
	23	71.71. 8		225-	7.4.		
	24	\$ £381		255-			
	1	CR 56	145421217	140731260	1	82 79 8 07	
					A DESCRIPTION OF		
		BACK TO THE RESERVE OF THE PARTY OF THE PART	医	And the second		A SULLAND OF BUILDING STATES	

	Date		1920 Items	Folio ,		Debits	Credits	Dr. or Cr.	Balance
	Jan.	31	n.y.	CD.146	148	300-	140 1 2 1 4 90		82998
	0	31		AR.24		59578		N	
		31	LATILL . 31	ARV# J			16971	u	
	"	"		CR56	1987	1917	189240	n	
	Feb.	7		A R24	7	00804	140 3 34 8 81	n	83 5317
		7		ARV#1	SHELL REPORT OF THE		52480	n.4	
		7	n.y.		8		70638	THE PERSON NAMED IN	
		7		C.P.54					
, , , , , , , , , , , , , , , , , , ,		7	100	C. D. 14	11	55326	140736781	n	9393 163 6
, , , , , , , , , , , , , , , , , , ,		14	443 5 ny.	ers,	150	55326	67720	in -	-
90 e 00		"	N.y.	SECTION S	1 4.4	66838	MESS AS A	1	93154
		21		C.R.57	150	33843	1408 1 4 4 2 0	in	7
Bad		21		2R24		67582	1 20000	1	
23-07.		28		CR. 57	120	101425	1408 724 99	14	94289
April		28	NM-			96442.	1 1 1 1 1 0	u	
Pat.	365	27		384	1503	97867	140955877	1	944194
		28		2.24	1949	143 20	194535948	n	3689
	· mar.			57	1949	119202	85964	M	3832
		6		24	1	raall2		11	
		13	196	300	1949	59043	289672	No.	3563
		13	1382 n. 4. JC.R.	57	130		11893	1	
		13	a.R.	24		64877	11/1/13	N	
		13	W.H. ax	14		1011	17500		
		20	Qu.	24 386	1950	43 2 2 2	195001977	1.7	4214
		20	n. your	57		1000	55551	1	
Contract Con		20	n.y. aik	24		66100	195055559	1	34,14
			n.y. a.R.	24 4	195	66102		1	526
•		27 27 27	ins ny CR.	57		1 47	98349	THE RESERVE THE PERSON NAMED IN	
		27	a.R.	24 +	1951	74791	195194874	n	F 1 2 4
Mary Comment of the C	100000		Charles and the party of the state of the st		1951	75593			207

ACCOUNT No. 44

NAME Accounts Receivable

SHEET No.

RATING

			1 4					
Date	Items	Folio	V	Debits	Credits	Dr. or Cr.	Balance 207/7	ARM BUSINESS
april 3	h.y. a.R.	24	195	54349	195154876	n	1 40 11 1	
3	n.4. C.R.	57			1951 181 35	V		
/0	n.y. 7262 G.R. C.R. ny. 6714 G.R.		195 2	70326	1951 930 91		56931	
10	C.R	57			19524788		52459	
17	ny, 67,44 G.R.	25	1733	69478	743 2 4 7 6 6 4			\$ "
17	a, p	25			10-			
17		25		200 -		Λ		
17	G.R.	25		150-		4		
17	a.R				73632			
17		25			314 -			
17		25			114 05			
77		58	1903	04746	195 43 5 1 9 8		1 1 1 1 1 1	
17	J. E.				70-		65048	
24	ar			253 28				
24		25		1 236	103-			
24	c.R.	A CONTROL OF THE PARTY OF			40962	200 Elle Care Sil		
74	J. E.	100000000000000000000000000000000000000	4 10 10 10 10 10 10 10 10 10 10 10 10 10		64683			- (
24	<i>β. ε.</i>		THE PARTY OF THE PROPERTY OF THE PARTY OF TH		10-			
24	J.E.	390	195	30074	195 5 6 1 9 16		3/842	
	<u> </u>							
								Capt Captaign No. 1
	grade removality to the control of t							
								· · · · · · · · · · · · · · · · · · ·
ARTICLE STATE		N. V. S. S.						STATE OF STA

SHEET No.

## NAME CETS Payable to Perenable Granefer

ACCOUNT No. 46

RATING

Date	Items	Folio V	Debits	Credits Dr. or Cr.	Balance
2/0	DATE CANCELLAR REPORT OF THE PROPERTY OF THE PARTY OF THE	18.14	12840		
	19	an 2		12840	
	26	19171	2617		32.500 新建设 3.5
	11	an 3		2617	
May	3	DR173	1000	15457	
	17	4 180	149850		
	24	VR 181	703		
	10	eH 3		964	
	31	MIST	46576	76 4 3	
	34	ae		42826	154303
a June	7	ari		156048	
· · · · · · · · · · · · · · · · · · ·	4	M.181	215245	215255	
	21	1191	1016		
	28	art	2114311	216316	
· · · · · · · · · · · · · · · · · · ·	12	bR197	36610		
Pat.	11	an s'		36610	
	19	179,200	3465.		
	,	an 8		3465	
	76	UR 203	2382	256386	2382
Muy	2	Mrol	32663		
	"	an		2382 V	
	9	Mrog	312901		
	n l	9/1 9		22577	
	N.	Min	3 9 8 50		
	16	4/10		3323761	
	79	101216	1204251		
	11	applio VArro		12477	
	30	afaii	73637		
		agn II	526633	181585	

ACCOUNT No. 46

NAME ests Payable to Germable Transfer SHEET No. ADDRESS

RATING

Date	7							
Date	8	Items	Folio	Debits	Credits	Dr. or Cr.	Balance	
Depr	6		VANS	314351				<b>经出售日本出版</b>
	13		18223 968 11	368781	02285			
	"		40812		3 56 28	/		
	20		Mars.	1116941				
	11		46813		11/694	/		等於持續對於
	27		179231	18396				<b>原则都是国际</b>
	1,		40 R 13		18396	/		<b>思想的数据</b>
. Oct	- 4		a/c 8234	21225	725032			
	4		4e R 14		21225			
	11		approg	13689				34 计自由特别 18 20 20 20 20 20 20 20 20 20 20 20 20 20
	11		aje R 15		13689			多种特殊 植物 (1)
	18		9/28 239	2178				
			%R15		2178			
	25		9c 8 241	1094				
	25		4eR16		1094			
Nov.	1		ael 143	23232				
			ack 17	786454	26732		1 3500	
	8		act nex	121683				
	8		ack 17		118183			11111111111111111111111111111111111111
	15		actry	96036	9081137			
	u		ack 18		96036			
	22		assig	12 18 97				
	22		aeRig		121897			
	29		ae8.248	430017			o	
de.	1		deRig		430017			
Dec.	6		a.o. 248	117687				<b>全国和自己的基本</b>
	a		da 20		117687			
	13		08249	89424				
	13		ar 21		89424			**
		A Committee of the Comm						

NAME Acets Payable to Rec Fransfer ACCOUNT No. 46

RATING

Date	1919 Items	Folio V	Debits	Credits Dr. or Cr.	Balance
Lee. 2	0	aP249	51467		
		AR 22		51467	
2		AP250	50091		
		AR22		50091	
Jan. 3	1920	AP 250	98744		
		AR 23		98744	
		AP 251	29831		
"		1823		29831	
10	2	AP251	255840		
		AR23		255840	
		AP 2152	1422 13		
		AR 23		1422 13	
2.	4	AP252	115987		
	4	AR24		115987	
3	1	AP252	128544		
3		AR 24		128544	
	7	AP253	177686		
	7	AR24		177686	
,	4	· aP253	66838		
1.		9 824		66838.	
		ap. 253	119192		
2 2 2 2 2 4 1/10 2		an24	119092	1441 67	
1	8	ar. 253	96442		
2	8	ar. 54	114112	96442	
10 11	10	aiP.253	1945		
· //	to 2 /2 g	"253	12375		
2	4	ak 24		14320	
mar: 6		a. P.254	59043		
There is		ap. 24	1010	59843	EGG [2] EGG [3]

## NAME auto Payable to Receivable Transfer

SHEET No.

RATING

Date	Items	Folio	Debits	Credits	Dr. or Cr. Balance	TORREST HALL AND THE PARTY HAS PROPERLY
Niac 13		af.254	147377	1111		
13	DESCRIPTION OF THE PROPERTY OF THE PARTY.	ar. 234	47311	111111111111111111111111111111111111111		
20		a:p. 24		473 77		•
20	Contract Special Special Contract Special	a.R. 24	66102			
27				66102		•
27		ap 254	11210	66369		
april 3	The state of the s	01.254	66369			•
3		a.P. 254	54349			
		aR.24		54349		
10		ap 254	72667			
10		G.R 25		72667		
17		G.P. 255	67041			
		G.R. 25		67041		
24		G.P.	13028			
24		ar 25		15028		
						A STATE OF THE PARTY OF THE PAR
						• • •
	****					•
	The state of the s					

RATING

	Date		1919 Items	Folio		SECURIOR SCHOOL SCHOOL SECURIOR SCHOOL SCHOOL SECURIOR SCHOOL SECURIOR SCHOOL SCHOO	Dr. or Cr.	Balance
	Nov.			1431	57480828	17 8 8 2 6 94	0	39448134
				JE.361	5748,560	17882694		-39598806
Section of the section of	1 5 MARTINES	29		acr 248	1678696			
	THE CONTRACT OF THE PARTY OF	29		JE362	59,60279,	17882694		4/2 77 7 81
	Dec.	6		deP.248	095509		16.25	
		"		96363 JE363		142504	100000000000000000000000000000000000000	
		"				2556	ALIANS AND A	
	100000000000000000000000000000000000000	"		" 364	59755984	1903 07 54	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	41728530
	100000000000000000000000000000000000000	13		1 18249	1261814			
, , , , , , , , , , , , , , , , , , ,		11		\$5.366		1138873		
				""		1179		
<b>8</b>	1888	-11	ris	, 367	9972			
		"		1017		19,7,1,2,5		
Bad	100	20			1201415	11/2/233		41856139
		"		AP249 ARV# 1083		14250		
pril 2	1			JE.371		48902		
Pat. A		"						
	1	74		11 11	62229115	19234883		42990302
	100000000000000000000000000000000000000	27	16 + 1100	AP250	634654			
		4	(Ever . not a credit to Sat Exp)	ARV#1125		000	1	
	100000000000000000000000000000000000000	"		4 1158		360		
		"		JE 373	638 1025	19231243		43629621
1920	Jan	3		4 374				
	4	"		ARV 1161		1350		
		"		, 2		315		
<b>30</b> 00年的日本	37			" 99		160		
				10 251	14292949			
		,		ARV#1208	64294505	19237068		450 57 2 35
	19-28-3			" /210		636524		
					1000 31			
•	7,50	"		AP 251	149931			
		1		JE, 375	24444234	1992 1690		44512095
	2.50		· C					

NAME Laboratory Expense

SHEET No.

RATING

Dat	•	1920 Items	Folio	V	Debits	Credits	Dr. or Cr.	Balance	MAZINITE RESERVE
gan	3		DE 375	Marco Marco	44415 34	19922139		W457120 95	
yan			40.0			3128			
	1,		, ,,			1500			
	,,		, -		44 4 3 60				
	10		AP251		4 4 4 5.7	19737879		44511672	•
	17		" 25	No. 15	12777	1937		20522449	
	24		11 11		1997 15	197377		44617164	
	31.				16268	19937579		44631432	
Jeb.	7		n 25	3 6	45999 11	•		14657332	
	14		25	3 6	3 6 0 25	19 937 5 79		41665949	
	21		aP25.	3	36025	*			
	21		0222	6	16 15 5 5 3	19937579		*4707474	
	27		WP.25	A STATE OF THE STA	6520	44507015			
	1/10			6	4 6 5 0 5 5 3	6444594	144	. 2059 59	<b>.</b>
mar.			"25. ap 29	6	5500 4650553 3819 46533995			209778	
	13		aP. 25		7 9 3 4 12 6 1			213773	
	27	**	iP. 25	0	\$ 661 \$ 26.	64444594		7/72 73	
apr.			yp, 25	6	16040			2)1398	
	17		P. 25.		4 6 7 8 0 3 2	69444594		133438	
	24		0 255	- 6	4 119872	4 4 6 6 9 8 7 6		275278	
						6 7 6 1 3 7 6			

RATING

THE RESERVE OF THE PROPERTY OF THE PARTY OF	Date		Items	Folio	V		Debits	Credits	Dr. or Cr.	Balance
	1						70296	47783051		
	Defer	27	The state of the s	1323	,			13248		
	1	1		4				3469	/	
		"		1				1273548	-	
		"		4				1246431	/	
Market Committee		,		4				1448550	-	
		"		324	11		189 50			
		1		375	11			2116398	1	
		"		"				1640337	/_	
· · · · · · · · · · · · · · · · · · ·		1	pample print col	,		5	12302	-		
-1. · · · · · · · · · · · · · · · · · · ·		1		"		v	37434			
8		"	regaline ed.	"			33290			
5		"	"	326		1	71675			
Badge		"		"			000			
3.07.		1	9	1327				11798		
2   114		"		"				5192		
Par		"		"				40	/	
		"	ak	1 13	3				3	34438724
	Oct			" 14		216	9394	3549687	10	
	acr								CONTRACTOR OF THE PARTY OF THE	
		"		1832	COMPANIE .			59697693	0	38003746
		11		6 R 13				1909936		
		"	8						CONTRACTOR STATE	
		fi.		" "				23168		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		"			-			23900		
		18		Ye Ri				334854		
		"		28 33				164212		
		"			TO 100			62266408		20574867
		25	279 数据中国中国的网络中国中国国际电影中国的国际国际的国际国际国际国际国际国际国际国际国际国际国际国际国际国际国际国际	WCR1						
		"	6	98 33	36			497629	?	
	PARK W			10 0				1829:		
		4		" "				63721200		420 631.41

NAME Laboratory Revenue

SHEET No.

RATING

Date		1919 Items	Folio	Debits 216 9 3 9 4 7	Credits	Dr. or Cr. Balance	
nov.	, .		ge-34)	216 7 3 9 4 7	7/189	12063141	
	1		344		909109		
	1		ack 17		638048		
	8		" "		473560	4363/469	
			9.8345		301037		
	15		. 346	31011			
	,			29070			
	4		. 348		46236		
	4		. 349	601926			
				186461			
			354	1487232			
	4		355		90810		
	11		. 357		6931		
			, ,		22,250		
	4		ack 18		6,995475		
	22			74079647		43431086	
	29		" 19	24029647	1052813	27 2 3 8 38	
lec.	6		" 20	24029647	69779559	20 3 / 3 2 55.	
			£363				
	"		11.	240 2 9 6 47	7, 4, 73, 55	47464941	
	/3		AR21		2040335		
	7 -		AR 22	24029647	73 3 2 2 3 1,8,	19817794	
1	20		le a				
	1		JE,371	240 296 47	750/26882	809 960 61	
Jan	27			456555	75626723	37897876	
mr.		1920	JE, 374	706333	931/31		
			AR 23		2346340		
	"		10V#	244162 02	790 8 6 2 73	53580071	and the same of th
	10	1990 and 19	3090	2395			
	"		AR 2.3	24 1 1 5 97	78 1 8 4 3 8 4	53 4 9 47 84	

	Date		/920 Items	. Folio		Credits	Dr. or Cr.	Balance
	Jan.	100		10 23	24,4,885,97	78184324		236962181
	Jan.	2/		AR 23 AR#3/69	244 8 8 97	75/100 42	1	53696485
		24						
		31		AF 24	24 1 3 8 0 23	78184063	~	13647062
	B DESCRIPTION	31		AP 24 AP 1-3135	115	07063		
		31		APV#3/36				
	Jeb.	100 mm ( 100 mm )	The second secon	a.M. 24	24 3 3 8 4 2 3			53 73 0 7 22
	ou.	27		JE #384	57, 58 20 71,	79 29 2 5 60	~ ~	53754137
8	00	100000000000000000000000000000000000000		a.12 25	747 484 44	78 29 2 5 60		174066
the same of the sa	april	7.0		4/11 23	78 1 2 0 8 3	782925 48		171725
• XX								
, in the second								
Badde							学 自己	
						2 24 19 500 40	Sent .	
April 23.07.					2 2 1 1 1 1			911/14/20
Pat.								
<u>a</u>								
			et un					
	500000						389966	
							4.5	
				CALLERY OF THE PROPERTY OF THE PARTY OF THE				
				500 Mg 19 62				
			The state of the s					<b>建筑地区层</b> 地区层

<b>《中国》,"阿里斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯</b>	Pat	9	Items	Folio	▶ Debits	Credits	Dr. or Cr.	Balance
			Balance transfer & from J. L. M.	4918	4457254			4457254
	Feb	1	lack	11 20		1776121		
		1	Cook Citty last.	"		43403		
				"	1886428			
		8		1944	2139050			
		"		A 88		2297699		
		"		"		190150		
		15		gra		19464 87		
, e		11		1 4		1200		10年 中最短
<b>&amp;</b>		"			2091059			
у (Х		22		123		2451654		
or Li		"		"		1850		
Bed		"		,	17456 14			3308891
23-07.	Mar	1		R 46	3805443			
April		.1		D 91		3097113		
Pat		"		u		400		
		8		eR46	1860201			
		7		2093		2609093		
		15		2093		1217403		
		"		1	A CONTRACTOR	900		
		"		147	2341848	. /		
		22		1 48			1	
		"	DESIGNATION OF THE PROPERTY OF	195		35 58 8 56		
	100000000000000000000000000000000000000	"		"		700		
		24		Rus	3756913	1 1 1 1 1 1 1		
P. Carlotte and Control of the Control		1		016		2836837	234	
		4		,		20 65 0 05		2743445
	ales	5		60 97	26438366	3961534		
	1	"		"		. 900		
	- 14,24	"		N 50	4133218			
		43.86		100	30071384	2974245 3	ENGLY W	2 3 2 5 1 2 9

. Date	1919	Items	Folio		Credits	Dr. or Cr.	Balance		
april	S 5000000000		21 50	1764379	27746450				
- Jan			es 98		1935588				
	1		4 .		1000		2453920		
	19		2\$ 30	9089	29 7 8 2 0 - 3				
	"		60100		2353815				
			1851	2698995					
	26		152	3277734		,			
	,		en 102	38321779	4423159		1762762		THE REAL PROPERTY.
May	3		ep103	3,7777	3144505				
	10		1 105		1920495	-			•
	3		er 52	2609781	11111				
	10		" 53	2583837					<u> </u>
	17		CH5H	3210939					
	"		90 107		3186059				
	24		LR 54	1587128			7643		1-
	1		Ro 108		2804250		1 1 1 2 2 3 3		
	31		en 54	4980855			3657673		
0	"		CD 109	53292319	2022320		3657673		
June	7		1111		2630767				1440.
	H		el 55	1878835					
	14		3 4	4169944					
	"		•	59283098	1998480			•	
	21		ED112	37 17 3 7 7	2152744				
	И		450	2566861	:       (				
	28		CR 57	2049384					
1	"			63899343	4662015	•	2818691		
July	5	The second secon	PR 58	10/62/0					
U	4		lp 115		3077706				
15.	12		4 11h	11212900	1936775				
	11		<i>m</i> • 3	76728492	46095083				
1	I A		A de la companya de l	Last Control				40.136.4	

NAME Petty Cash

ACCOUNT No. 2

RATING

	Det.		Items	Folio 🗸	Debits	Credits I	Dr. or Cr. Balance
			Bal. tfd. from GL Ho 1.	4918	1799		179944
	Fels	1		119	1111	111287	
		1		120	43403		
		8		AN 88	190150		
		8		3921		141170	
		15		9,22		106965	
		"		11. "	1200		
		22		" 23	1850		
· · · · · · · · · · · · · · · · · · ·	8	"		" "		143429	215640
	& Mar	1		ep 91	400	5028511	
	De CX	11		UR 145		129416	1 4 4 4 6 %
	7 100	8		147		40386	
A CONTRACTOR	Bad	15		en 93	900		
	23-07.	"		M150		117477	
	April	22		, 154		102809	A STATE OF THE STA
	Pat	"		90 95	700		
		29		1757	14/1/	131698	
		"		996	165105		58965
	abl	5		UR162	1083602	81615	
	7	"		ER 97	900		
		"		198	1000		
		12		0R165		105901	
		19		167		38582	
		11	A COMPANY OF A STATE O	90	950		
		26		UM171		84009	
		"	500.	ep 102	1500		0 18385
	May	3		VA173	1518602	162913	
	1	"	500.	RO 103	1300		
		10		1105	1300	1497657	
		"		11/17	1238602	1384692	

ACCOUNT to.	2
-------------	---

NAME Otty Cask

SHEET No.

RATING

	919									
D	ate		Items	Folio	~	Debits	Credits	Dr. or Cr.	Balance	
May	1	7		WR 180			88196			
		6103 E		\$ 107		11000			5 -	
	7	4		" 108		700	1600000			
	0			VR 181			110590			
				Juna			500		10000	
	3	/		17 182	2 1 1 2 2 1 1 1	1918603	165714			
	"			40 108		275173		34	146926	
Some	v 9			M 184		1/1/0/1/3	11/932			
1	Killed Hills	"		co 111		700				
	1	4		4 1,		400				
	,			W 188			51562			
	2	1		. 191		2233773	2/5/562	-		
				40112		1200				
	2	8		VA 193			57630			
	4			,		24928773			190702	
July		5		194			2278073		1111	
01		"		40115		419918				
	1	2		18197			571947			
		,		40 116		1250				
	1	9		117		500				
		4		Mivoo			48526			
	2	6		" 203			94574			
				eo 118		3113693			58491	
aus	1	V		URroL		3113693	78816	V	28419	
1		ı,		10170		650				<b>从时间以前基金</b>
	1	9		Mag			106259			
		"		Poire		1250				
	/	6		Mniz			88146	1		
	DECEMBER STREET	,		. 112		3386193				
						3386193	3328423			
	#		The second secon							

	Date	9	Items	Folio	Debits	Credits	Dr. or Cr.	Balance
			Balances Aft. from FL No 1	3919		2849520		2849520
	Feb	1		"19		1474864		
		1		1120	1776121			
		8		AR 88	2297699			
		8		1821		2200901		
		15		122		1974158		
	2 2 2 2	"		" "	1940487			
		22		1123		2582106		
		11		11 11	2451654	4.		2609588
· 8	Mer	1		9091	3097113			
Die C		"		MP 145		2685098		THE RESERVE OF
J.		8		Cogz	2609093			
Bad		"		08147		2705773	20	
23-07.		15		4093	2217403			
April		"		WR 150		1563308		
Pat		nz		CR 48		29690		
				"		2336		
		"		UP 154		3601631		
		"		CA95	3558850			
		24		11157	200000	3553875		
		1		2096	2421427		CONTRACTOR DESCRIPTION	2431000
	aps	5		08162	22791261	3 232 23 2 60		2431997
	1/0	11		90.97	36/1531	5001461		
		12		eR 50	2 47 52 9	7 30 2 2 4 7 2 1		3 7 7 1 2 2
	3. A. (1)	,		En 98	1935588			
		"		WR115	193088			
		. 6		29 28	3/0	1551652		
		1		//	7/8	a da		
•		19		VH 167		20/3266		4 60
		"		11/0/	2871938	- 33799813		

NAME Gecounts Payable

SHEET No.

RATING

1914				Aniska da					-
Date		Items Folio	V		Debits	Credits	Dr. or Cr.	Balance	
abl	10	es 1.	0	THE RESERVE AND ADDRESS OF THE PARTY OF THE	98121	337798			
	26	OR 171	STATE OF THE PARTY NAMED IN	306	1, 2 0 6	3880649			
	"	5010	300	42	73159			2889797	
May	2	MIN.	00104-00	347	190661	3123746	*		
1	4	£0 10	3	30	14505	0804205			
	10	4 10.	5	18	27051	080020			
	"	br 177	7			1880194			
	"	er 5		341	3 2 2 2 /	12185502			
	17	VA180		576		2620652	M		
	"	4/33			100				
	4				250				
	*	•				250	1		
	"	1				3859			
	•	es 100	0	19	50751	5335013			
	74	4 108		27	34250				
	4	UH 18	1			1835546			
	'	•		452	150	2170659			-
	31	DR 18:	2	177		2011353			
	"	eprog		17	97547			1900	
1	1	Jan-	V		500	49181912		1967143	
June	7				17769	2312680			
. 0	"	17 18 1 GO 111		25	60767		4		
	14	LA 50	6			8748			
	"	op 11	00000	17	95392				
	"	MISS	8	6,6	70978	16 50 732			
	21	" 19,	4			1917187			
	11	lo 11:		20	327 44	25021251		1 11 1 2 1 2	
	28	bRig.	3			4544500			
	1	Ulsq		45	670 15	35512	10	1480584	
		po ir	1	581	10687	59651271			
1 modest		and the second							

NAME Secounts Payable ADDRESS

ACCOUNT No. 3

RATING

	Date	NAME AND ADDRESS OF THE OWNER, WHEN PERSON NAMED IN	Items	Folio V		Debits	Credits	Dr. or Cr.	Balance
	0					Management of the Control of the Con	5960112171		
CHARLES AND	July	3		Migy			2342780	100 mm	
		"		la 115	608	57788			116557
		12		197	3 5 5 5 E		2098809		
		11		90 116	626	11725	64092820		
		19		ef 5g			500	Marie State	
		"		90 117	18	96206			
		"		W 200	645	36402	2014582		
	6	"		\$280		300	300	676595/4	
		"		VA203			2126257		
		26		e0118	2 2	32258	68313169		1515033
	1			ans			48313699		
		"					683 2 8 6 9 9	c	1580035
The state of the s	Be aug	2	10 12 12 12 12 12 12 12 12 12 12 12 12 12	18206			1272192	EN PROPERTY AND DESCRIPTION OF THE PERSON OF	
	7 /	2	A STATE OF	60120	33	580233			
	Ed	11		CR 60	1		11168	/	
à		"		\$185	5	3239218	/ 1111	66	90759
		9		vigrag	701	15/2/8/8	3650662	/	
	1 1 1 1 1 1	1,		90121	23	308753			
		16		08212			3/95390		
	7/ 9/07/2	"	Betaer	7211		1000			
	10 20 4	,	winger.	60122					
		23	and the second of the second o	VA 216	76/2	70192	13895409		1274348
	1 1000	1	All the second of the second o	90122	3 2	241112			
		30		Maro	7919	34443	2330068		
	The Market	"		EN 175	2		1330868		7340
	de	1		1223	823	9 4 3 2 8 4 9	2421292	1	734099
	Olgan	"		"		10000			
NAME OF THE OWNER O		"		SECURIOR SEC		10972			
•		"		CP175	1	535834			
		100		CR 63	84	76293	86300080		180378
					-	1111			

14.14 Date		Items	Folio	Debits	Credits	Dr. or Cr.	Balance
1				14046295	8200000		
per			GD 126	2991254		1	
	"		Mers	87537514	89309065	/	
	"		N 299 177228		150	/	1841596
	70		20179	3300170	1924804		
	,		W322	3228678	2500	1	
			1. 324	9076622	9:3500 49		78772.2
	2)		co 131	2434040			
	"		VR 231	7704040	2455038	/	793720
2cs	4		ep 132	9221526	7 94008987	0	1911
acy .			CR 67		8760		
	*		approx		2782080		
	1/		" 237	954545	2391337		13 3 73 2
	"		00 134	2781873			
	9		CASH REPT #100 CR.		1000	D. S.	
	18		968739	43736375	2120398		9 3 3 8 3 9
	"		00134				773366
	25		ar ora		2284490		
	4		CD 135	1254849			
	η		9.8, 332			e	1302935
nov.	1		a/e 8243	1022941119	2473306		
	a		@0137	7853084			
	8		act rus		678968		
	n		eR. 73.		460		
	4		en 138		1067 20 225		
	15 1/10		CR. 73		5981		678
	,	And Advances and Advances of the Control of the Age of Labor, and Age of the	g E 356		6600		
			and my		2087508		
	te		e0 140	2876312	108804875		390012

	Date	14	Items	Folio	-	Debits	Credits	Dr. or Cr.	Balance
			Balancis tofd. from & Mo! 1 . 1. 1.	4918			788638		
			D-3	0.			7320		
							795958		795958
	March	22	JE 705 Effective es of Rec. 36 1 1918 I-1	1075			1/2/13		1 KIN
		,	" " " " " " " " " " " " " " " " " " " "	"					832639
	afei	5	11 20g 4.	127		825319	83.2639		
	7	9	<b>J</b> 3	128		7320			
A STATE OF THE STA		1	regarded in enn as minn for 1918 (change of & Pth in		5	788638		or designation of	TOWN TO THE TOWN
	8 3		(should have been regarded up a credit & Hofel)		13	6113			
	C) For	1945	( white a second a wides)			305-68			
	8	798					1311111111		
NAME OF THE OWNER	ler Lin								
Secretary and the second	Badg		DW Griccith Conin	tal					1000
7.449	Tops Ochs	13	Expenses have for DWG accounted DE 30 of 1918	Drag			2541700		
	April	"	D. W. Griffith Capit Expenses paid by Dwg personal JE 30 0/1918 PIL for year 1918 per Per 1 & esh II	11 299					14433410
	Par Nov-	15	The same parties to constant	. 347		8670213	118937,10		
		n 6	24	354	100	9600000			
		,		4 4			6997140		
				, 360	1	3/60337	2,436550		3 / 6 0 3 3 9
	A. 1887	~		1 366				No. of Prince	
									7.4 4 6 1 14 75
							1031314138		
*****									

NAME De Striffith Loan 4e

ACCOUNT No. 5

RATING

Dat	119	Items -	Folio	Debits	Credits	Dr. or Cr.	Balance
		Balances tofd. from SL Mol	9818		2242990		
		"	0 "		3168597		
					5411587		5411587
ap!	5	JE rog	1327		17/4/79		
	9		28		300		
t .	17		90 99	252409			
	"		"	42285		1	6861072
Lug	23		1291	50000 9 4	7155766		
8	"		Wigz	602406		200	
90 %	19		CP62		602406	1	
o Pp	22		"		1301856	/	
	30		CAIRA	12000			
ă.	"		","	7101856			
28-0-28	"		1 2988	1500	9020028		17/1072
deser deser	70		W322	72500			1461072
de Nov.	15		96 350	1500	-		1/2017 -
		•	. 351		42285		
	,		, ,	7678956	252409		
	"		. 360		7334712		17 75766
					<b>福港</b> 港及通信		
<b>《在在1986年》(1986年)</b>							
<b>《《大学》,《大学》,《大学》,《大学》</b>							

SHEET No. .....

NAME SWE Triffith Corpn.

ACCOUNT No. 6

RATING

100	Date	e 410	Items	Folio V	Debits	Credits Dr.	or Cr.	Balance
			Reserve Hd. from SLR01 98 208	4318		873657		873457
	afer	5	JE 208	1127	873657			11/1/
, m								
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Control of the Contro							
× × × × × × × × × × × × × × × × × × ×								
Bad								
23.07.								
April								
Pat								
	1							
				the same and the s				
		-						
		+						
					.			

NAME Montfork Office

RATING

Debits Dr. or Cr. Balance ape 5 JE vos SLN01 42285 -0-D. W GRIFFITH STUDIO, NEW YORK Oct 11 1000000 23 11509890 1000000 25 18 463 96 153 562 86 337 nov. 153 56286

NAME Leasts of the Mored, newyord ACCOUNT No. 8

RATING

	Date	1919	Items	Folio		Debits	Credits Dr. or C	r. Balance
		1	Balances tfd from GL No1	481	8 1.1	13027	106109	
				7	7-4	12212		
						25239	106109	8087
	Feb.	1		422		11111/1	12212	
	,	3		9,,			13027	106100
	apel	2		MI	1	845801	13 13 4/8	
A Company of the State of the S	/	"				24943		
		3		CRH	9		870744	
8 H		9		tf i	8	300		
		"		"		926768		75404
o o o	Nov.	15		983		Missiele .	1002092	105404
diger I		22		CDI	11	1054 94	1032072	
7. Ba								
11 23-07.								
c. April								
Pac								
		7						
· · · · · · · · · · · · · · · · · · ·		1 1						
	1							
Annual Marie Control of the Control	1			7.32				

SHEET No. ...

NAME fearts of the Mored, Dur Banerica ACCOUNT No. 9

RATING

	Date	919	Items	Folio V	Debits	Credits	Dr. or Cr. Bala	ancé
	4.0		Items  Belance tfd, from GL No.1  JE 208	×918	135359			5350
	Tille also	9	00	"21		13027		2337
	ages	9	16 208	727		1 2 2 3 3 2 7		
		F2355						
9								
<u> </u>								
000								
E e								
differ 1								
Ä								
23.07								
April								
Pat								
	1							
							100000000000000000000000000000000000000	
the same of the sa	IN REPORT OF THE PARTY OF							
		100						
	1	1						
								1116
		-					1 1 1	
		-						
	1							

SHEET No. ..

NAMERICALES of the World, Milwauder ACCOUNT No. 10

RATING

	Date	Items	Folio V	Debits	Credits Dr. or Cr.	Balance
	max	Items  Balance tfd. from GL No. 1  V JE199	4918	3250	1575	3250
	"	7 9 9	CR48		1675	00
Marie Committee						
	n					
	Locument of the control of the contr					
	8					
	a a a a a a a a a a a a a a a a a a a					
	70.07					
	mudy .					
	Ė					
	the state of the s					

	Date 19	19	Items	Folio	4	Debits	Credits	Dr. or Cr.	Balance
			Balance tfl from EL. No. 1	4218	a	276143			276143
	Feler	1		" 19		96435		Mary VIII	
		1		1	6	5069			
		/		"20	a		185170		OF CHICA
		8		" "	a		90973		
and the second of the second of the		9		"	1		101504	Species of the second	
		3		"	d	54			
		7		1121	1	18			
	E III	8	Y07156	m 133	e	12605.			
	8	"	10 To Com.	"	e	1260			
	Ine C	15	16174	3921	U	840			21905
	ger	24	. 184	123			13865		
	March	8	107704	URMI		650			
		100 E 100 A 100 F	• 7981	1152	8 ,	3			
		22		4148	6		72		
		4		"	e		3 9 9 5 5 2		
		17/26	" 8120	WR155		1452	3 9 9 5 5 2		
		1/4	· Com.	eR 48			3		2102
	aps	10		1/30		401954	399852		
	1/2	1					401954		
					1				

NAME Teeferated Megative tilm duspens to ACCOUNT No. 12

RATING

	Date 1914	Items	Folio	Debits	Credits Dr. or 0	Cr. Balance
		Calana tfd. from Ex Hos.	4918	1049111		1049/11
The State of the S	8 7	24997 .03598 1, 3170	DR135	89934		1/39045
	24		1142	90358		
- Ma	V \$4		" 146	84074		
	11	25, 189' .033367 "7600 50, 001' 0359699 .7869	" 151			
	12	45.200' 035gt " 7484	"152	883		
	"	· Eyo " 1985	- "	1583749	6-11-14-1-16-18	
	24		CA 48	13 5 3 7 4 9	3156	1580591
i U	el v	· 50,001' ,035+ -8494	M162	175243		
% /	"			4625		
n n	15	JEM9 ge	9/30		11502611	
, Per Li	22	49.999' .0359844 8743	VAIL	175237		
Bad	11		"	4680		
23-07	23		UN 170	XXXXXXX		
April	"		21.3	22224		
P ar	26	a.R. Volum	99 anz		2998	
The second second second	"	tt to 1	09 "3		1436	785681
Ma	4 3	(42,762) JE mi	4/31	19.43532	512516	
	24		JUZHI		5349	
	"		,		90	
STATE OF STA			4		915	
	31	19050'	"247		237890	1 1 1 2 3
	1	100,0001 50000'	VA 181	162689		19491111111
	"		"	H326		
	4		W 748	7777	40736	
	"		1 255		11	
•	"		" 25E		20004319	105108
· ·	ne Try		11185	21/2547		
	414		Mres		267 20	
•			0	2123049	1032139	

ACCOUNT No. 12/

NAME Terf Negative Film Suspence

SHEET No.

RATING

1919							
Date		Items	Folio	V Debits	Credits	Dr. or Cr.	Balance
June	14		Jene		77488		
0	4		"		2/23/047		
	21		c · 268		2 2 3 6 4 7 2 8 0 5 6		
	•		1.	<b>多数连续</b>	75587		
	73	49,791'03598\$ D vehr 0041	ED 193	174508			
	7		"	45-69			(1) [1] [1] [2] [2] [2] [3] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4
	"	25,711' .03549 & c Vchr 0.83		82068			
	1		,	2380			
	28		W275		73021		
	"		"		10446	7.	77375
July	5	C-	Wzz	2386072	23019197		1//
0 '	12	30043 D Yelve 0271	V19197	rogerg			
	,		11277		43320		
	•		1 "		2624		
	19	C	-278		14253		
					2154		
	26	20 064' .0362354	VAro3	2858			
	1	V±0591	,	106069			
	•		W281		60372	7.00	
	,		1		2184	7.44	
	4	Control of the second s	"		86640		80435
aug	9	e	W288	2603128	2522693	1	80433
	"	e			6891		
	4	2	THE PARTY OF THE P		28880	1	
	<b>v</b> .	7	,		93860	1	
	16		11211	2677	/ 11		
•.	4	30.036 .033434 Ve 1059	"	97751			
	1		4	2780			
	9	79,996' .036 × 121059	"	100129	1		
	-			28114613	2695592		
	7/		4				

	Dat	414	Items	Folio V	Debits	Credits	Dr. or Cr.	Balance
		1	Balance tfel from IL Not	4918	1153629			1153629
	tele	4		VR 132	285292			
		7	7/7/ Ken JANA	1 135	285599			
		THE RESERVE OF THE PARTY OF THE	107375 100001' 028544	1 140	285417			2009937
	May	1		CN 46		22699		
		4		DR 14-L	577481			
		NEW WATER	117761 200,000 029554	4	510993			
		12		W152	277153			
			7985 Eyp	"	8495			
200			17989 50.000 0285 F.PL.Gorpon	. "	1425			
ne Q		2002000		M 154	554261	22399		
1		"		"	16658			
a de la companya de l		"	118025 400,000' 028544	,	554258			
. 23-07.		"			16557			
April		4	18027 150.000',028554	,	415693			
Pat	,	•		"	5154407			5133808
	Upl	3/3/		161	5156407			
	/	15000000	11 8441 199,999',0285364	161	554255			
		4/2		4	16435			
		"	8443 200,000' .0285344	,	554258			
		15		9929		3978093		
		.,		9,7	13990	77073		
		1		130	22599			
		"		"	257			
		"	, ,	,	58717			
		11		"	51923			
		4		"		3759		
		19		VA 165	8586	11/		
			118628 100,000' 02857\$	,	277129			
		1			1731103/3	400449		

NAMeluperforted Prictive Film Superne Hester No.

RATING

Sebbases and	1414							
	/4/9 Date		Items	Voucea Folio	Debits Debits	Gredits Dr. er C	r. Balance	
ay	61 31	700,000' 380,000'	.0285584	8746 TR 168	103,33,34		4307865	
Me	ry s	100,000		9100 VA17#	278732			
	1			9101 1	8457			
		100,001'	102856	9:02 1	277133			
				9103	8475			
	"	862,699		4/31		2673293		
	"	18027		"	194353			
	10			18175		06		
	,			2/32	22599			11111111111111111111111111111111111111
	"	24700'				70568		
	,	35602'		,		101715		
	"					9357		会对特别的 <b>特别的</b>
	"			"		24105		
	,	18 22'				5205		
		599315'	.07857	"		1712243		
	"			"		333/		
	"	100,000		,		287189 .		
		100,000		,				
Vo.	14		.0260684	171118	9756280	285608		
9267	1,7	299,998'	.011010	. "	24646			
Vo.	24	200,000'	021.05214	4 180				
7400	17	100,000			504190			
	"	*		Wayer			1 + 1 19 1 - 1	
	4			JVr43	06	1301978		
	31	A CONTRACTOR OF THE PARTY OF TH		Wrn4	10474049	1009910149		
				AL MA		THE PROPERTY OF THE PARTY OF TH		
					3.5600			
		The state of the s						

NAME Vand Producing Ca

ACCOUNT No. 14

RATING

	Daty	19	Items	Folio >	Debits	Credits	Dr. or Cr.	Balance
			Belances tfd. from EL Nos	1918	201309			
			7, 1	1,	116122			
			,	,	317431	364570		4713
	Febry	1		19	25500			
		"		"20		50		
		8		121	29231			
		3	7	179138	1875			
		13		"	190		-	
	E E	10		1139	1292			2476,4
	Mar	8	JE 192	99 74		3708		
	e C	,	" 194	15		1875	1	
	- Gger	1	1 197	"	316.5			
	. Ba	15		M 150	100			
•	0-53	21		153	1650			
	Apr	,	7	•	3185			
The state of the s	2	•		"	94			
-	Page 100 100 200	rr		154	5530			
	7.50	25		"	3385			
		,		"	6			
		"		"	1085			5718
	apel	5		1162	826 4	275133		
AND THE RESERVE TO BE THE TOTAL OF THE PERSON OF THE PERSO	/	12		1165	19745			
	0.1	19		230	69 43 2 3	159520		
•	MI	+ -		19.50	034679	3 3 4 6 4 7		
<u> </u>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1000	12 - 17 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					
							100 100	
		1						
							1	
		-						
				The State of the S			1	

NAME Farrous Players Lory Corpn. Ny ACCOUNT No. 15

RATING

	Date 919	Items	Folio V	Debits	Credits Dr. or Cr.	Balance
		Palance tfel from SLN01	5918 ex 44	918		918
	Teb 13		ex 44		918.	00
		7.00	-19	1 1 1 1 1 1 1 1		
	m					
	Form					
	8					
	. Line					
	Badge					
	23-07. E					
	April-23					
the state of the s	Pat. Ar					
	_					
	Z.14.2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					
Control of the second of the s	SEE PARTY TOLER					

NAME Janous Players - Lasky Corpn Novey work CCOUNT No. 16

RATING

	Date	19	Belance tfd. from GLNo. 1 V. 8007 Exp.	Folio V	Debits	Credits Dr. or Cr.	Balance
			Below Hs. Sion St. No. 1	5218			
	tel.	12		UM 138	808		50 000
	Ward	22	V. 8007 Edo.	4 153	1629		
<b>《大学》,"大学的一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个</b>		28		157	53		
		1 4		4 6	2484		4974
	Upi	3/31		PR162	1236		
	/	4/12		CR50	62,0	1236	4974
	July	5		an,	62,0	808	
° 0		1		1	26822	1682	
. 8		4		4	16510	2484	1111
ine ()						6210	
B C C C C C C C C C C C C C C C C C C C							
<b>3.0.</b>							
April							
P							

NAM Janes Rayer Lasky Copn, Washington & CACCOUNT No. 17

RATING

	Date	Items	Folio V	Debits	Credits	Dr. or Cr.	Balance	
	1919	Between tfd. from IL Kal.						
	4.1	Islaner tfd from OL Tal.	\$918	1098			10	98
	Teb 13		ER 45		1098			00
		· ·						
, n		The second secon						
P. S.								
8								
į								
B								
April: 23-07.								
Par.								
			The state of the s					
The Control of the Co								

ACCOUNT No. 171/2

NAME Francis Hayer-Lasty Copy Ouspensheet No.

RATING

CO-TO-MAKE N	141	79						reneralise en la superior participa de la colonida de la colonida de la colonida de la colonida de la colonida Como como colonida de la colonida d			AND THE RESIDENCE AND THE PARTY OF THE PARTY
380	Date		Items	Folio	V	De	bits	Credits	Dr. or Cr.	Balance	
			Polence Afol. Jeone J.L. 1 16 20g Culities to Al Hember World. W effectives coop 199					5411480		5416480	
4	161	5	Ho 200 Credited to Al Henris World. My - effective con 19	127		5000	* *				
_/	1		9	4		541	480				
0	ypr	13		299		500	00				
		27	· · · · · · · · · · · · · · · · · · ·	326		1041	2 y g e	50000	/		
											H S S S
	Page 1										
					++						
			7.								
			1992								
	MAR A		bearing the state of the state			2 13					A STATE OF THE PARTY OF THE PAR

	Date	911	Items	Folio	V	Debits	С	redits	Dr. or Cr.	Bala	ince	
		11	Oslance Ad. Les of SIX Not. Shanger off afe uniollectable - adjustment effective as of 12/28/18	18		12483			<u> </u>	1/	2483	
	app	19	Change off ale uncollectable - adjointment effective as of 12/28/18	28				12483				
									1			
			A CONTRACTOR OF THE PROPERTY O									
n						++++						
Por m												
90												
er Li												
Page 7.												
ri-23-07.												
Pat. April-												
<u> </u>												
BOOLEGE BOOK?												
	and the state of t											
												+
												+

	Date	1114	Items	Folio V	Debits	Credits	Dr. or Cr.	Balance	
		119	Balance Hd. from St. 201	89.18	589385			5893	85
	ape	19	Changed off of uniollectible as ascertained at 1/28/18	\$9.18 47.28		58938	5		v
Market Company							100		
19 J									
8									
Line									
Ba de la companya de									
23-07.									
April 3									
Part									
					3 4 4 4 4				
Commence to a Secretary of the first of the second			A STATE OF THE STA						
A Charles of the Control of the Cont	a formation of								
									,
The board of									

NAME Motion Picture Man Service assul.

ACCOUNT No. 20

RATING

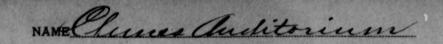
	Date	919	Items	Folio	V	Debits		Credits	Dr. or Cr.	Balan	:e
	a	15	Belance If d. from IL Mo. 1 753.35 of freeled to the unwillelith at 17/19	218		7540	4*?				404
	Up!	19	includes atm 4754.04 ascertained to be uncollectiff at 17/19	£ 28		9223		882	54		1
									2014		
					1						
m 3											
X) Fo											
ine OC											
døer 1.											
Pat. Apr						1111					
Z.				1							
											1 30
											1
											7 3 5 5

RATING 10% of Olublet 90 ADDRESS

THE REPORT OF THE PARTY OF THE	Date		Items	Folio	Debits	Credits	Dr. or Cr.	Balance
ble Hercongle 81- 227:43 Sout " 4 wall 3369:14	Date //	9		estensi parament ili bi Antonio haratoria del tut				
3 601.4	Fele	55.00	Balance tfd. from SL. No!	8418		360157		360157
	ea	8				5069		
		15		M135		10237		
		"		7,12		6342		
		22		" 23		9545	4.	393450
No. of the second secon		24		, ,	1260			
		28		124		114		
8 8	Mar	1		UR 145		172873	2	
2 8		8		147		4573		
e e		15		09150	1260	2021		
		29		1 159	1/200	249		427599
Be	ake	5		162		1 2 5 5 9 8 8 8		
	,	12		1165		429648		427835-
. Apri	deper	13		81299	323581		v	104254
Par	nov.	15		g € 360	104254			
1.								
	CONTRACTOR STATES							
The state of the s								

	Dat	919	Items	Folio V	Debits	Credits Dr. or Cr.	Balance
			Dalance If d. from SL No 1	59.18		248532	248532
we t	4eb	3		9,00	13027		
36. 194.		"		1121	13027		
\$1. 3.1.42.		15		122	3544		
67	n,	"		"22	119.38		206996
	Mere	1		CR 46	7111	166005	
		*	• 1500	"		2950	
		11	<u> </u>	<i>ii</i>		4,2372	378323
	apel	9	16, 213 Includes or wor Footage Tex 213813" Confusionant of which is offered displace 28th	8/28	378323	119859	
	/	12	Confirment of word, a figure of		W 1 9 8 5 9	165935	
		19		ans		28140	
	M.	26		" 3		201993	214274
à	May	3		19173	444724		
11.03		"		4831		268680	
		"		"		6931	
•		"		"	2950		
		17		an 4		163425	
		31		1250		31404	
		"		Utres!	73615		
		"		Jr757	163425	1104573	V
				0 /	1104573		
. 23.							
			A Property of the Control of the Con				
							78 14 1 1 1 1 1 1 1 1

SHEET No.



ACCOUNT No. 23

RATING

	Date	214	Items	Fol	io		Debit	s	Credits	Dr. or Cr.	Bala	ance
,		11	Tems  Salance tfd. from GL No. 1	4	18		11	805	- 1111		11	805
	4.1	,	yande ya year oz ila	9 2	20				80	5		
BARRAM CARRAMA	Alden	1.3		gra,	04	11	253	731				
	Grejar	11			"				125373	1/		1
	e E											
	8											
	De OX											
	T Telegraphic											
	Bad											
	23-07.											
	April											
	Pat.											
with the second							11					
· or a specific to the first												
												11 4 4 5
2000年 - 1900年												1 1 94
	CONTRACTOR OF THE PROPERTY OF											
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1											
										A SAME TO A SAME		
										,		
W								1				
								国际			1000	HULL

SHEET No.

NAME a. P. Kamberg Muyr Kinema ACCOUNT No. 24

RATING

	Date	314	Items	Folio 🗸	Debits	Credits	Dr. or Cr.	Balance	
			Palance If S. from GL No!	\$218	54020			540	20
	Fela	1		920		4918	0		
		8		B144		349			
		1/25	V6.7094	0193	490				
		1/18	V07110	"	6				
		1/28	Vo 7129	"	1282				
		78	" 7154	135	53		and the same of		
		13	" 7798	1139	3345				
3		15		3/22	4937	128	2		
2		11.		0945	The second	67.6-3		33	4 5
ne X		29		448		3	5	130	30
10	aper	19		1928		30 3	30		/
Bad	/					6 4 9 3	1		
23-07.									
April					HEELANDS E				
Pat									
A SECTION AND A SECTION ASSESSMENT									
							1.1		
	N RYES								
									- On
	1	32.53							

2012年1月1日 1日 1	Date	1919	Items	Folio	Debits	Credits	Dr. or Cr.	Balance
	Pela		Descripted from GL 201843.500	4818	7000			7000
	Tel	8		CR 44		2500		4500
	apl.	19	changed to PH to Surgeme - adjustment effective as of 12/28/18	\$30		3500		
		11	charged to Pt to Surpense - adjustment effective as of 12/28/18	128	1	1000		
e								
ne 000							1	
der L								
<b>M</b>								
April 23								
Pat								
							1 1	
Constitution of the Consti								
A STATE OF THE STA								

	Date	1414	Items	Folio	Debits	Credits Dr. or Cr.	Balance
			Delene tfd. from FL X11	SI 18 CRHH	33737		33737
	feb Mar					50	28737
	Mar.	15		1.47		50	23737
	agel	1		2430			
		19		730		38737	
m							
Į.							
8							
. Eige							
			•				
April 23			1				
Pat. Ar							
<u> </u>							
				# 4			
**	Visit No.						
			1				

NAME Mary Cickford Co
ADDRESS

RATING

	Date 1919	Items	Folio 🗸	Debits	Credits Dr.	or Cr. Balance
	911 9		9020	90973		
	1		ERNY a	177/3	90923.	
	8		9900 6	101504		
			" "	1250		
	"	to the prince the second second	VR 135 e	135507		
	,		" 0	8977		
	"		2/21/4	2/		
	15		224	10		
	E "		" 1	1342		
	X) F0		" d	109154		
	ne (XC		QA 45 b		101504	
	72 y 2		1 23 d	1412		
12 1 24 - CAST 10	Bad		Com. 10% "1	9540		
	. E		CR450		135734	269341
	Pat. April 23-07			607552	338211	
	P 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		JE 184 " e	285		
	28		11 185 11 0	500		
	"		" 186 " 4	1254		
	" "		" 187 " 0	5305		
NOS AMONOS AND	l l		" 188	40		
	Mar 1		ел и з а		118596	
	4		VP 145 e			
			re	17287		
	8		" 189 1 Jap v	10050		
			"190 0"		./ .	
			" 193 " 0			
			" 195 75	4		
	n n		WALLET L	45709		
			10% "	4573		
					H 5 6 8 6 7	
				10035 H 4		

ACCOUNT No. 27

NAME Mary Pickford Co

SHEET No.\_

RATING

Date 1919	Items	Folio 🗸	Debits		Dr. or Cr. Balance	HHHH
Much 8		en 46 a	1002546	150745		
yes 11			112395			
			- 11165			
15		erry		346312		
,		" +		50282		
/				90		
,		WR 150 -	20285			
"		"  -	2021			
22		1975 -	150			
1/2		6948		1011111		
"			90			
1		. 155	165			
17		,	132		1 4 1	
			77			
7/19	***	. 151			150741	
app 18	A War Control	1 159	116298 4 7			
P 5		" 112	88			
1		en 49		149211		
3/1 18519		VR164	1475			
3/3/8578			25			
75/105/0		,	25			
1 8579			25			
7/12		1/15	148			
7				150		
19		928				
19			1163348	1145548		

NAME (I. O. Hymnus)
ADDRESS Detroit, mil ACCOUNT No. 28 SHEET No. ... RATING Items Credits Dr. or Cr. Balance

ACCOUNT No. 29

RATING

A COLUMN TO THE PARTY OF THE PA	Date	1919	Items	Folio V	Debits	Gredits Dr. or C	r. Balance
	May	3		MIHL	100		
	mar	5		"	75		
Section of the Land	RESERVED TO SERVE	10		147	75		
		15		151	250		
		"		n n	250		750
	apl	2	9	VAILO	150		
	/	,			240		
	Allegar Mass	12		. 165	100		
	e II	"		•	100 2 15		100455
	May May	17		18177		100455	00
	Libe						
Carlotte of Carlotte	Ti de la					Market State of State	
	ă li					(6)   1   1   1   1   1   1   1   1   1	
	pril 23-0						
N. 1988	Pat. Ap						
	2			10 To			
7 1 1 1 1							
		SECTION AND PROPERTY AND PROPER					
Nasali linea i							
and the second state of the second se							
						<b>医外侧皮侧侧皮侧</b>	网络罗西西哥哥西西

NAME Jack Kerryan Production ACCOUNT No. 30 SHEET No. RATING Debits Dr. or Cr. Folio Balance Items Credits

NAME a. O. Huntery

RATING

	RATI		en la companya di mangangangan na mangangan na mangangan na mangangan na mangangan na mangangan na mangangan n	ADDRESS				
2161311311	Date	719	Items	Folio V	Debits	Credits	Dr. or Cr.	Balance
	Mar	15	15 11 to 15	UR 151	250			
	May	17		9177	750	500		500
ALL THE LABOR SERVICE	m E							
A Control of the Cont	CCC) For							
	Her Line							
	07. Bed							
	Pat. April-23-07.							
	Pat							
			<i>y</i> .					

SHEET No.



ACCOUNT No. 32

RATING

	Date	19	Îtems	Folio V	Debits	Credits Dr. or 0	r. Balance
	Much	9	7879	2928	2859	3859	3859
	defer	13	Film Stock	Jurgg , 32c	2334326	2334326	
Badger Line (XX) Form 3	1						
Pet. April 23-07.		,					
	4						

SHEET No.

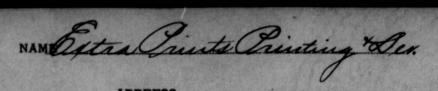
Nathenneris Bunting the.

ACCOUNT No. 33

RATING

Date	919	Items	Folio V		Debits	Credits Dr. or	Cr. Balance
mul	22	JE 200	1925		265848	2146539	
		10 8013	UR 153		43420		
20072	,		CR		43 429	720227	
The second second second second	14		UR157	00000000000000000000000000000000000000	10205	110101	
	1,,		CHUS			362461	3175769
	24		11155		539660	3 6 2 4 61	9195769
	5-		1/12		10076		THE
A superior have all the later of the later o	"		0856			148810	
2	12		"		3 ( ) ( ) ( ) ( ) ( ) ( )	40387	
	15		4/29	10	60448		
	19		barry	1	183		
i i	"		"		21938		
The state of the s	,		ager		1770	1042201	
3-07.	76		VR 171		69793		
140.	"		ar3		1793	20000	2603308
Way May	3		9931	21	16398	42,58581	2 0 3 3 0 X
THE RESIDENCE OF THE PARTY OF T	31				03308		
	<i>J1</i>		A759	47	9706	Think	
		f the state of the					
							<b>建</b>

SHEET No.....



ACCOUNT No. 34

RATING

	Date	1919	Items	Folio	✓ Debits	Credits Dr.	or Cr. Balance
	m.	22	JE vo <u>s</u>	975	311303		
	Inn	"	The state of the s	2848		14120	
	AND DESCRIPTION OF THE PERSON	15		19154			
The state of the s	THE LIBRARY AND	vo		"	640		
		78		165			
		11	Am 9130		7750		
		3/25		Page 1 156			
		29		Payner " 157			
	8 8			CR48		2/36	354853
	8 Ujel	5	JE 209 5777	9927	37110	67904	
	8	3/3,	820- 5777	W 157			
5	er Lin	21		158			
	Badg	"		"	994		
	3.07.	"			367		
	April 2	,		"	1 12		
	Pat.	Yng			106		
	HARAS SANS	5	M73 n	mpu 1/62			
		"		CR50		1941	
		12					
			2-1	4g-19		507979	
		"	seo pu	4000	1267297		
		15		8 19	1267297	and	
		11	A CONTRACTOR OF THE PROPERTY O	1 30		2488	
		4				22599	
		"				257	
		11		"		51923	
		100000	an c		100	1643	
		19	873) pu	pull 189 167	65811		
		4		WR2	71938		
		11		CUTY	1949709	700095	

ACCOUNT No. 34

NAME Extra Printed Printing Der

SHEET No.\_\_\_

RATING

	iara-					
Da	te /	Items	Folio 🗸	Debits	Gredits Dr. or Cr.	Balance
aker	22	# 3 2 5 -	A03,	19 19 8 3 3	1565244	
			2931	3208		
	,		4	1465		
	4			660		
	26		an 3		484229	93098
May	3		4/3/	1936375	204943/3	
/	31		Mrs g	86167	9	
			/ / /	204947/3		
				7		
				1		
	4	Control of the Contro				

NAMED ining Room

RATING

	Date/9/9	Items	Folio V	Debits	Credits Dr. or Cr.	Balance
111	wr	JE 200	225	28/38/		
		" vod	7.		150	
	"	The second second second second	eR48			
	29		M167	14110	70,45	
		JE 207	1626	16119	14	
	,		6148			285010
. 116	15		on uz	2 4 7 5 0 0	12495	
The state of the s	1		49		4390	
8 8	12		50		10855	
C Fo	1		DAILS	15795		
8	7		9,28			
3.	1		VALLY	3349 8 8	2773 5	
B Bed	19		anz	3444397		
0.7.	BERN BROKES		VAIN		5605	
ii ii	76			634		
Bar Mar	4 3		an 3	26894	36840	377687
			179.173	16894		
	"		ag 3		2025	
	10		07977	11491		
	"		4/33	14003	14900	
Land Committee C	•		"		8	
	17		VR180	106		
	1		af 4		100	
A CONTRACT OF THE PROPERTY OF THE PERSON OF			•		4080	And I have
	24		079 181	618		001-56
	17		ae 5		1120	
	24		4		225	
	"					421079
Lyn	14		WA188	2 9 3 9 2 9 3 .	14 48 6 6	
	7		M5		44960	
				4662 , 3	44960	

Date	Items	Folio	P Deb		Credits	Dr. or Cr.	Balance
und 21		aple	466	2/2	1310		
<b>"</b>		"			2170		
		19191	40	173			
28		4193		953.			
"		an y			2615	-	473283
ely 5		Migu		795	2000		
1 "		an 7		11	2465		
12		199	22	804.			
"		an 8		1.	195		
19		17/200	24	891			
"		any			4620		
76		11 203	17	815.			
.,	The state of the s	an 8			6205		532623
42		11706	28	5771	10020	AT	7376723
"		ang	1		3385	1	
9		Mrog	36	9141			
		9/19			12175	/	
18	Manager of the second second	Mila	18	1661			
"		4/10			7/60		
73		menu	. 18	8631			
1		1111.0			6620	/	
30	Contract of Contra	W795			19950	1	
"		Miro	32	6601			
4		agni	~ 12		11. 5000		617803
13		11/222 11/1/25	26	9361		1	
DESCRIPTION OF REPORT OF THE PROPERTY OF THE P		111725	23	1171	5930		
"		geR 12			7530	/	
20		11/228	73	4531		,	
1/		1/12			7760	//	
		11110	806	329	132490	,	

Date		Items		Folio V	Debits	Credits	Dr. or Cr.	Balance
deles	29			11/231	20037	6 132 490		
anjer	"			44813		5215	E	688611
Oct	4			" " 14	82-6366	13 5 265	0	
				a/c 8234	18175	76,0		
	11			2/c R 14	8 4 4 5 4 7	1215	25	702/36
	*			408237	8654			
	18			ajer 15		1050		
	25			1. 16		1305	, A	709565
E 3	,		16	a/c P 241	1040		V	708300
a nou	1			. 243	3234	145935		
De (X)	8			245	2570			
ler Li	15			g £ 360	860039	714104		314104
Bad								
23-07.							10,93	
April.								
Pat.								
701000								
40 P. P.								
TO BREE	Carrier Lands							
							70.5	
		And the second s	· · · · · · · · · · · · · · · · · · ·					
		The state of the s						

ACCOUNT No. 36

RATING

	4/4									
		Items	I	Folio V	Debits	Credits	Dr. or Cr.	Balance		
Man	15 " 3/28 V. 8514		VI VI	151	250					
	"			"	250			500		
Abs	3/28 V. 8514		,	163	100			600		
Man	17		"	177	600	500				
	4		29	33		100				
						6.0				
									•	
								1		
8 8										
0 Po										
ne (20										
B										
23.07.										
April										
Pat										
								1		
24 (200 de 200 milles 124 de 200 de 2										
	THE REPORT ASSESSMENT									
The state of the s										

	Dat	1919	Items	Folio	P.1			
		THE RESERVE OF THE PARTY OF	Letins	Folio V	Debits	Credits	Dr. or Cr.	Balance
A STATE OF THE STA	Mer	1/22		01157	1200			
		729		61148		100		1100
	ake	19		230				
	May	17	ch stag	\$0.104	1000	1/00		1000
	alex	30		94287		1000		1000
				1111		1000		
			La company of the second second					
8								
		100						
i i								
23.07.								
April 23								
Pat. At								
a a		9582						
		To State	1					
Say Shape in the top of the same								
and the second second second second							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A L

ACCOUNT No. 38

RATING

	Date	919	Items	Folio V	200	Debits	Credits	Dr. or Cr.	Balance	
	Mac									
	May	28		OFFICE		40			140	2
	may	17		177			40	100		00
			7							
	1.		Royalties But of a nation Hearts of the Mores							
	Pept	13	Bert of a Mation	#299	54	25437				
		1	Hearts of the World	"	32	44776				
		"		"			5425437	/		
		4		"			3244776	/		
	2	"		"	3	27852				
	De C	"		"			527852			1
					9	138002	9198060			
The state of the s	96.									
								1		
								THE THE PARTY OF		
										BEAUTY OF THE PARTY OF THE PART

SHEET No. NAME Spenies for M. Of W. Oriets ACCOUNT No. 3.9

RATING ADDRESS

Mey !	5 2	Items  8 209 4 109 109 10 Effection as of when 28th 1918 11	Folio V	Debits  22145  8198  3826  4611277	Credits Dr	or Cr. Balance
May !	ė , , , , , , , , , , , , , , , , , , ,	•	,	3826		
May !	ė , , , , , , , , , , , , , , , , , , ,	•	DECEMBER OF STREET	3826		
May !	,	" Effetie as of Dec. 28th 1918	DECEMBER OF STREET	・ 電影を 20 第 第 第 第 第 第 第 第 第 第 第 第 第 第 第 第 第 第		
May !	,	1 Effection as of Dec. 28th 1918	"	4611277		CONTRACTOR OF THE PROPERTY OF THE PARTY OF T
May ,	,	" Effection as of Dec. 28th 1918		The state of the s	The state of the s	到2000 在2000 在 2000 在
May ,	The second second			185292		
11	0		"		9994032	5/6329
11	-	V30	32	1850738	22599	518589
	13		W299		185292	537118
			98359		10201823	0 50000
	源		" 360	5429902		
		A CONTRACTOR OF THE PROPERTY O				
	-	The state of the s				
		A Martin And Control of the Control				4
		The second secon			医多性原皮性 医皮肤	
	hov.	Nov. 15	Nov 15	Nov 15 9 8 3 5 9 1 3 6 2	Nov. 15 9 E 3 6 5 H 29 9 0 2	Nov. 15 9E3Sq 5877

NAME Tootage Tax Refund Suspense ACCOUNT No. 40 SHEET No.

	Date	ny	Items	Folio V	Debits	Credits	Dr. or Cr.	Balance	
	161	6	Of 200	Ary		6//3			
	1	10	JE 209 V. 8750 " 8752	OR 118	6/13				
		"	" \$752	"	42792				
		"	1 475.8	"	6/13				
			1 8753	"	6/13				~
					61131				
			was the second of the second						
			Incom	e & Expense					
8	Deles	13	a de la constitución de la const	X299 1	1891710				
8	Defor	4		(		1189171	0		1
ine (%									
7			A 100 A						
ă									
20.52									
. April									
Pat									
								.	
			A CONTRACT OF THE PARTY OF THE						
			The state of the s						
		S 82500							
		NO SECOND							
		-			•				

SHEET No.

NAME SWETTHER Drawings

ACCOUNT No. 41

RATING

	Date	Items		Folio 🗸	Debits	Gredits	Dr. or Cr.	Balance
		DOUGHA CHARTANAM AGNE A CHARTANACH CHARTANACH ANN AN		0		Credita	Di. Of Ci.	Dalaine
	Oupr 13	Birth of a nation 3244776 a1 - Hearts of World 54754.37	1918 diaunijo	N799	8670213			
		0-1	10.0085	1319	877514			
	930	,	" 1040	*	205858			
	BOOK SEEDS ON THE BOOK OF THE PARTY OF THE P		" 1401	•	211444			
	"	0-2	" 1402	"	128630			10003659
	Oct 2 % 7		2069		105014		1	
	" " "	C1	2070		10 69859		V,	10268532
	31	CI	2567		56769			
į.	" "	er	" 2570		56720			
	14 11	C3	2573		209113		-	10591134
9	Nov. 15	1918 Drawings		. 88347		8670213		
	- n	OHO & claim in effect these won	drawings	. 357	42285			
, 8					252409			
23.07	u			,, 360		2215615		1 3 3 3
Appl								
P.								
West Charles The Control of the Cont			~					
							1	
ark trapit is the		3						
TOWN TO THE TOWN	1 28 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2							
and the second second								
<b>X</b>		-						
The State of the S								
ar.		/						3.40

NAME G. L. Gray ACCOUNT No. 4.

ADDRESS 720 Language Bedy, Mewifork Dr. or Cr. SHEET No. RATING Items Debits Credits Dr. or Cr. Balance 10 Vo.8512

SHEET No.

NAME Revenue Film Superse

ACCOUNT No. 43

RATING

	A111 k	ADDRESS			
Date	Items	Folio V Debits	Credits Dr. or Cr.	Balance	
Afel nov.	15	Eriv 9230 98359 58717	58717	58717	
N Form					
dger Line (X)					
April:23-07. Ba					
Part					
				144	

A TOTAL STREET, STREET		Items	Folio	Debits	Credits D	r. or Cr. Balance
app	14		930	657076		
1	1,			3600581		
	22	*225	9931		823	
	22	+225	0,,			
			,			
	1				660	
	26		an 3	16493992	6 2 2 2	
	19		eff 51		2698745	
	26		• 52		3277734	14859407
May	3		aR 3	1339912	3 9 0 3 1 4 3	
1	10		PS 125			
	3		ex 52		2609781	
	10		1 53		2582737	
	19		an 4	1427791	14 11 1	
	17		11			
	"		CH 53	1	3185/18	
	"		98 4	102782		
	24		RR 54		1587128	
	"	234	4834		2500	
	31				4980855	
	"			143/12/8	4	
			M 258		17500	1 1 2 2 2 2
	17		ac 5	#25104	221929164	
	24		,	9104988		10913915
June	7		envo	3 3 4 3 7 7 7	1818835	
1	14		154		4161196	
	"		90111	163088		
	7		as 6	1126939	7590000	
	/			7	2	
	May	10 10 10 17 11 11 11 11 11 11 11 11 11 11 11 11	1 1 22 1 225  12 1 225  13 1 225  14 1 25  16 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	10 - 153 19 10 - 153 19 10 - 153 19 10 - 153 19 10 - 153 19 10 - 153 19 10 - 153 19 10 - 153 19 10 - 153 19 10 - 153 19 10 - 153 19 10 - 153 10 - 1	10 10 10 10 10 10 10 10 10 10 10 10 10 1	10 10 10 10 10 10 10 10 10 10 10 10 10 1

ACCOUNT No.44

NAMesourte Receivable

SHEET No.

RATING

1919					
Date	Items Folio	Debits	Credits 2 2 3 3 1 9 5	Dr. or Cr. Balance	
Jame 14	ari	5618734	23 3 6 3 7 7 7 3 3		
0 1		1267916			等用的特殊目的
	2150		2566861		
28	"		2013872		
0 1"	all 7	444764		9194392	
July 5	7		39275		
0 / "	EN 58	1 1 1 1 1 1 1 1 1	10/62/0		
12	1		112/2892		
"	an 8	14947.201	45758305		
14	en 56	1,03,000	1339007		
1/1	ang 8	3155878			
26	CA 118				
"	CA 5 g	6 6 7 8 8 2 9 9	16,88597		
,	an'	415731076	7.11.11.7	× 173,87,97	
alug 2	Service Control of the Control of th	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3761120		
"	ls 119	5000	52547079		
"	M283		8		
,	ing g	1958941			
9	· er		4035988		
1,1	M q	6653040			
16	epir.	2 2475			
"	CA 62		808172	/	
"	9/10	447596	V 57 319 11 3 5		
73	Mrg.		50000		
11	Wig:	2 322359	/		• • • • • • • • • • • • • • • • • • • •
"	gr is		602406		
"	OR 62		2130064		
30	48"00	1503302	14299642	/	
"	DIA 11	3802278	199211	7 43 23 22	
		1000000			
				4 1 2	

	Date		Items Folio	~	Debits	Credits	Dr. or Cr.	Balance
	A.	1	cR43		76855623	2 1 1 3 0 1	1	
	Steper	13	4 # 115		15799197	195051		
	The state of	13	aeir		431538	6920599	1	
		20	eq u		43/338	3099542		
		"	46 R 13		138500	3099342	1	
		27	90110		802416	81588493		13136464
		/	cr 66		002916	215221		6 9 1 5 5
	Oct	4	co /32		9 + 5 7 3 7 3 40000	3157721	F	9781159
8 8			CR 67		7,000	2829077		
<u> </u>			4 R 14		3574,92			
, ' 8			ge 328			350000		
		11	yer 15	-	2503368	89923291	1 5	10216274
			eR 68			3928500		
23-07.		18	CR 69		1006 11 4 9 33	1185977	1	8791142
April 2			apeR 15		359203			
Pat.		25	" " 16	靈」	970628	93639968	*	7964868
			ARV#742 "		11/10/0	100		
		"	CR 70			2665204		
		,	JE 335			1000000		
			<b>46</b> 953			1846396	B SEPTEMBERS	3423296
	nov.	"	COMPANY OF THE PROPERTY OF THE PARTY OF THE		101974764	18331428		
	1000.		4 337		11509890			
		"			1000000			
		"			1846396			
	Mark Barrier	"	quR 17		998940			
			CR72		110//	2,99361		
			<b>@10</b> /36	ICSIII.	118330060	11/10/		
	47.44	8	ack 17	100000	1362870	100750829		17379221
			er. 73			1158715		
	1000	Texas			119691920			17783376

ACCOUNT No. 44

NAME accounts Receivable!

SHEET No.

RATING

Date	1919. Items	Folio V	Debits	Gredits	Dr. or Cr.	Balance
W. 15		JE 346 "	19 5 9 30	55216		177 813 3 76
"				51760		
"		, 357		5000		
,		" "		6125	147	
				964		
		h 4		600		
	(DV)	354		9600000		
	(04)	" " 5	07430			
4	4	/	42942			
	· ·	, ,	1867			
	* * * * * * * * * * * * * * * * * * *		44901			
		2	84089			
	-		5765			
		. 356	6600			
4		358		12378		
"			17937			
te .		CR 73	0306	2822969		
		ack 18		2/38		7 7 3 7 3 75
		"		20000		
		a ,		20000		
				12297		
"		JE#360		135 235 14		3661446
22		acking 1	11536	12810 4 25 05		
- "				33 -		
	100000000000000000000000000000000000000	" "		11785		
		4 11		12553		
_   "				4360		
"		" "		4/80		
		a # 1/22 a		28078983		
		1329	104071	28078983		
REAL WAY					Contract Con	

NAMED M. Bitzer

RATING

	RATI	NG		ADDRESS				•		
A STATE OF THE STA	Date		Items	Items Folio		Credits	Dr. or Cr.	Balance		
	ab!	7 30		90 298B	1500	1500		1500		
•										
60 E										
( OC) Fo										
. Badger Lin										
23-07.										
. Pat. April										
				j i						
				CHARLES THE STREET, ST						
		- CONTRACTOR OF THE PERSON								
							in the second			

	Date	Items	Folio	Debits	Credits	Dr. or Cr. Balance
	168 10	Trangle File Corpa.	16 n3 \$828	1 12485	Effection are	284.45
	1/1/	U. S. Tecture # 1	0 " " "	589385		
	,	No. Peeter Was Suries asen!		18,3 82254		
	',	apxandery Mugs. Kuen	a 1 9/1	3030		
	"	a. I mekuvey	n /"	1000	Effective as of 12	28/18
	"	Consorship State & Sedual	1 / 1		3859	
	,	16 Ciden Was dervice ass	V."		310	
	"	Journal Voucher # 214	214 19		8361	
E C	,	War Goodage Tox Journal Vous	ches 213 "		90810	653122
8	May 3	" " "	226	1 10000	2950	
n o	10	" " " " " " " " " " " " " " " " " " "	229	2360		
i di	17		238	1021019	1011118	890031
Ä	dry 30		Jr 296		221250	/
8-02	1, "		"		370030	1 656981
, <del>,</del>	Oupr 13		Magg	827873		
Pat	"		"	760117		
	•		"		827873	
	/ /		"	<b> </b>	760117	
	"		/"	MI	1000	
	"		1		12483	
	"		•		589385	
	"		"		75404	
	27		\$326	2013001	827873	9 48 16 4 9 5 4 2 7 7
	Oct 14	Our ck & 4665 to Non N.O'neil Boston retd unk			6/13	954277
	Nov. 15		JE355	31000		
				6113		
• 57	"		(, ',	8361		
	1.			90810		
	"	100		2751785	3576850	0 824845
	6		ack 18	- 0	3030	0 1 7 7 8 73

NAME OF TAXABLE PARTY.	No. 47
ACCOUNT	No.
Made and the state of the state	

NAME Profit + Loss Suspense

SHEET No.

RATING

	II.						
Date		1919. Items	Folio 🗸	Debits	Gredits 3   5   7   7   7   5   8	Dr. or Cr.	Balance   8   2   7   8   7   3
Nov.	15		ge 360	827873			
	-						
							1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
				1-11-1		-	
						-	
9.86							

					A4000 0 0			1
	Date		Items	Folio V	Debits	Credits	Dr. or Cr.	Balance
	161	13	Items  1.5. Ogalaby a Buchool Percho in Pike County I bordon Bey Young Bood of the County Dinger Day Mis Lewis Result	18/18	250		94	250
	Della .	26	Gordon Ben Young Bond of the Covenanters	1 203	500			750
	Toleby	6	Ginger Mr Mis Lewis Rumel	1222	100		~	850
	nov.	15	7	8€ 360	100	8500	0	
							\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
. ш.	-							
				•				
- P						+++++		
S T								
, i			Mark Control of the C					
	Y.							
		1					+ ;	
						<i>(</i>		

	Nov.	THE RESERVE AND ADDRESS.	1919 Items	PROPERTY AND PERSONS ASSESSED AND ADDRESS OF PERSONS ASSESSED.	SECURITY STATE WHEN SECURITY STATES SANDAMENT STATES AND ADDRESS OF THE PARTY STATES AND ADDRE	STATE OF THE PERSON NAMED IN COLUMN 2 IN C	THE PERSON NAMED IN COLUMN	CONTRACTO SECURIOR SE
		ALC: N	All Star Feature Distributors, S.F.	98346	24205			
	MINOR TORONOMORESES	,	1 "	" "	22690			
The state of the s			Lennox Film Co.	. 352	5000			
			E.M. Rotting		6125			
			arthur S. Hyman attractions Detroit		964			
			Arthur S. Hyman Attractions. Detroit Lewis Stone Co.	. 358	12328			
		"		, 360	7 13 16 2	7/362		7/3/5
6								
0 F								
8								
1 1								
a a								
3-0.7.								
Paril 2								
The state of the s							1000	
MARKET						94 6 7	Carl	
		100000					and a	
						10 10 10 10 10	9 0% S 3 3 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3 3 3 3 3 3
And Southern a startle Angle							The second	
							er er er er er er er er	
THE STREET STREET STREET, WHICH STREET STREET, WHITE STREE	PERSONAL PROPERTY AND PROPERTY AND PERSONS ASSESSMENT OF THE PERSONS A						19-1	
							7-3-27	

	Date	19	Items	Folio V	Debits	Credits	Dr. or Cr.	Balance
	M.							
	May		19115 GN Biger RX Fent 14 5/5	M175	19586			
	1		19142 1 Yante Doucedower	1	3.5			
			19003 & Grow Cherry Blossomes!	*	54			
		17	19343 Cartine Dietoplone Boxes from we Stily	VR 179	150			
		A STATE OF THE PARTY OF THE PAR	19353 States.	"	1035			
			1938 & RRyantiny Es Elico		11926			
			ex 3648 Bityer Salary 79	GO 105	25308			
	e	24	19481 Teny Cosh	VA 181	7150			
	II .		19542 Kar Stem Co	1182	108			
	8	"	19584 Petty Cash	"	327			81717
	y June	1	14598 Eggen on Blowns	ON 182	5637			
	der I	"	19590 " " Film to Brylowski	•	1133			
	Pa	14	V9832 Pense	4188	616			
		21	Potest	ari		250		
	April	"	V 9918 Anto & Meals Fixe etc word Pains	UN199	4350		0	68453
	July July	26		all 8	93433	68453		
		"		"		50		
Maria de Caracteria de Caracte		•		Mros	-50			
			the state of the s		9845-3	9845.		
Application of the second seco								
				8.2/ 2.3/ 160			A Secretaria	

	Date	14	Items	Folio V	Debits	Credits	Dr. or Cr.	Balance
	THE PERSON NAMED IN COLUMN 2 I			FOIIO V	Debits	Credits	Dr. or Cr.	Balance
	May	10	V.9158	08175	150			150
	May	19		Jung		150-		
	4							
					1111			
Mary Law State Control of the Contro								
8								
8 M								
The second secon								
1 10						1 1 5 55		
B Commence of the Commence of								
20°50.	34							
April								
Pat.								
	Committee and the second section of the last section of the last							
					1111			

## NAME Experimental Comera Moral

ACCOUNT No. 52

RATING

	Dete			C. Carpetal de Company de Carpetal de Carp	Martin Commission of the State		
	Date	Items	Folio V	Debits	Credits	Dr. or Cr.	Balance
	Germe 14		Wns	2338			
F	"		"			*	3038
	Nov. 15		360	3 70 3 8	3038		
Control of the Contro	E .						
	8						
	De C						
	Zer L						
	Bed						
	23.07.						
	April						
	Par						
				++++++			
	The state of the s						
		The second secon					
				+   -   -			
	Colored Charles State State Con	and the land of the second of the second				1	

141	9			I CONTRACTOR AND ADDRESS OF THE PARTY OF THE			CONTRACTOR OF THE PROPERTY OF
Date		Items	Folio V		Credits	Dr. or Cr.	Balance
July	5		Migy	200		B 199 199	
1	19		1200	88272			
	26		1203	15914			124186
ang			8288	15914		8	137659
nov.	15		98360	1372159	137659		
			9				
, n						1	
All the second s					EMERICO:		
8							
4 4							
						9 9 9 9	
70.83				7			
April 33							
Pat.							
£							
	April 1						
A CONTRACTOR OF THE PARTY OF TH						na Carlo	
American Company of the Company of t						1-10-1	
			HOME BEEN BEEN BEEN BEEN BEEN BEEN BEEN BE			Taken .	
						100	The state of the s

A STATE OF THE REAL PROPERTY.	Date	Items	Folio	V	Debits	Credits	Dr. or Cr.	Balance
	Aug g		4	1				IIII
		II-1 Am	ASS DESCRIPTION OF THE PARTY OF	THE RESERVED		175000	1	
	0 "	" Exp		A 100 March 2000	248538	<del>/                                      </del>		
	. "	" Inp	ALC: 10 PRINTED	SO SEC. 10	251462			
	/	I 3 dan.	JV.787	1000 15000000		175000		
	<b>"</b>	" Енр.	"	11	647076	2		
	"	" Duplus	1	5	852924	4× 11111	A SERVICE I	
	30		XV248.	1 17	5000			
	1	•	"	A Second		16248538	/	
	e //		"			1251462	//	
	8 "		"	17.	5000			
	5 g //		"			11647070	. /	
	2 "		4			58 52020	A	
	april 24	4.8	390	70	5271	70000000		
	23-07.							
	A Paril							
	Pat							
		BOACCO CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONT						
	Plant statement begins from Million							

NAME CAG Bangled Lead

ACCOUNT No. 55

RATING

	1919	AND DESCRIPTION OF THE PERSON		MANAGEMENT STATE OF THE PROPERTY OF THE PARTY OF THE PART		The state of the state of		Entra Million III de la Company	The second secon
	Date		Items	Folio	Debits		Credits	Dr. or Cr.	Balance
	lug	7		90120	50001	30			
17 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	1	16		20122	(MACHES SEE 1818 SEE 1819	STREET, STREET			7507760
	ypr	11		" 126	25026	20			7507760
The state of the s	70	27		CONTRACTOR OF THE PROPERTY OF					115000
	Oct.	23		g & 333	70000	9 .	509890	1	11509890
	ecv.			76 333			304890	,	
1007									
w I									
- L									
8									
4									
•								71 57 25 25	
<b>A</b>			•						
April 23-07.									
La de de la companya								A CO	
<b>"</b> 在海岸的社会,"								10 mg - 10 mg	
						114			
THE RESERVE OF THE PARTY OF THE									
Constitution of the second									
		•		10 No. 10					
						MEDICAL CONTROL OF THE PERSON NAMED IN CONTROL OF THE PERSON N			2.79
			•						
				•					
								7	
						Y S			
				BANKAR SERVICE					
									5

ADDRESS account &MBitger

are entered to the second	Date		Items		Folio V	Debits	Credits	Dr. or Cr.	Balance	
	ang	30		t - 7 . (	march	Val-				
	- Ting	"		0757 D-3 1585 A.L M	7 7984	62573			355219	
AND STORY ENGINEERING OF THE	deer	MOST-POLYMENT SERVICE CONCREMENTAL SERVICES		1575 22 h	Perz	138824		A-	49404	
MANAGER HEREIT	Oct 4	3/2-		6 2076 DI	% P 233	4940 43			7777	
	" "	u		· 2077 D2		160328		-	667934	
<b>经验的</b>	Nov. 8	10/7		. 2677 01	., 245	687657				
	15				. 360	6 8 7 6 5/1	687051	Man American State of the State	687051	
and the second s	3	THE STATE OF THE STATE OF								
	00 F							4 1 1 4 1 4 1 4 1		
	2						一			
The self affinished	1					6 A 1 B 12 E B 1	the design of	A April		
	Ba									
half region ship about the	April-23-07.								The second	
To be the second	Apri						0.5	12.14		
and the second contract to the second contract of the	Pat							Special Commence		
	and the state						Carried Contract	the service of		
The state of the s								-	4	
								A CONTRACTOR		
								1		
The second secon								To the second		
	*									
			(							
		The transfer of								
	A STATE OF THE STATE OF									

	Date	- Contractor Contractor	Items		Folio	V	Debits	Credits	Dr. or Cr.	Balance
	A	100	Q							
	upl	13			299	<b>福 </b>	1087694			
		20	AXX Camera		Azze		179639			
			" " Енр.		"		1830			
		27		-	1373		3828008			
		100000000000000000000000000000000000000			"		1000			
		"			324		80473			
		"			P229		255815			
	0.4	RESIDENCE .	Caeura)		THE RESERVED BY	100 100	33387,309		0	5538189
	Oct	4	Pierce arrow Limousine		96 378	B15 S2	350000			
8			n n	Voucker	4c P 23.		6150000			6098749
<u> </u>		7	camera dept	2086	" 735		1150			
		/	11 6	2093	" "		6564			
B .7.0		7		235	>3	化圆原	to 45 9 44 3500		~	60 459 44
<b>र्छ</b>		31	tinger sewing machine	2563	. 24	100 KM				
. Y	Nov.	1	2 overhead are lamps		8.8 33	The state of	27000			
<u>.</u>		27	sale of Klieglights. ARV770		ack 16		6076474	85000	00 BEAUTO 10 SER	3791227
	Nov.		" " Cooper Newitt outfits		" 17			761992		
	Nov.	H		2649	act 14	D 1 COVADO 1 MICO	2500	846992		5231932
		15	Discount on bill for 6 Kling lights sold to	Kenneth Sampes	£ 35	3		500	4-3-	
		"	Lab:		- 35-	4	613828		10000	
		"	"he I Rall top desk + chair		acki	4	669777	5,000		5340780
		.,			9 8.36	0		5840280		
The second secon										
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										
										<b>有效性,自由的</b>

ACCOUNT No. 58

RATING

AND COMPANY OF THE PARTY OF THE	1914		tegen som i contra i som kriste stille stille still stille stille stille stille stille stille stille stille st Tegen som i contra i som kriste stille s					Science Modely
4.30年,美国国际	Date	Items	Folio V	Debits	Credits	Dr. or Cr.	Balance	
	Super 13		grag	1748008	, 11111			
	"				1748008	1		
				THE LEAD	1111			
					<b>有企图</b> 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图			
	9							
	ior Li							
	Bad							
	April: 23-07.							
	April							
	Part							
						1		
								H
		and the second second second second second						
who is a supplying a second supp								
4 1 2 2 2								TO SERVICE SER

NAME Perent for Depreciation

ACCOUNT No. 59

RATING

	RATI		ADDRESS								
。 《大學》(1985年) 《大學》(1985年)	Date		Items	Folio	V	Deb	oits	Credits	Dr. or Cr.	Balance	
	dopr			Alfragg E35				1748008	ve	1748008	
The subsequent page 1	nov.	52336			Office Brook	100 Per 100 Per	8500			1719008	
				., 36		444	9508				
ANT SURFERENCE											
φ											
THE REPORT OF THE PARTY OF THE											
8											
A Company of the Comp											
April 23-07.											
Pat. Ap											

NAME Commissions C Girie ACCOUNT No. 60

RATING

	Date	Items	Folio	Debits	Credits Dr. o	r Cr. Balance
	depr 13 /26	Ngish 01	Vo. 0076 JV319	9 102014		
	"		" 0077 "	53507		
			" 0078 "	32104		
	8/16	Orish .	1037 "	25105	6 KUNGNES END WINE SOM HELD SEEDEN AND SEEDEN	經過過最高
	PROGRAMMENTOS - SOMEREGRAMMENTOS MANDES PROGRAMMENTOS PROGRAMAMENTOS PROGRAMMENTOS PROGRAMMENTOS PROGRAMMENTOS PROGRAMMENTOS PROGRAMMENTOS PROGRAMMENTOS PROGRAMMENTOS PROGRAMENTOS PROGRAMENTOS PROGRAMENTOS PROGRAMENTOS PROGRAMENTOS PROGRAMENTOS PROGRAMME	Taylor "	" 1048 "	12552		
		Chilton "	" 1015 "	2531		
	8/30	Taylor "	" 1039 "	12893		
		Clifton "	" 1397 "	7736		
	,		" 1399 "	25786		
	,	Clifton c2	" 1398 "	4436		
		Agish "	" 1400 4			303449
	Oct 2 9/2-		, 2074	3 0 5 4 4 9		20 11/2
	, ,	., 0,	. 7075	8519		
		Clifton C1	. 2071	2555		
	. ,	. e2	. 2072	3621		
		Jaylor C1	· 2073	4260	V	334475
	. 31	Clifton "	2564	2077		
		Taylor "	. 2565	3461		
		D. Sich "	2566	6923		
	4 4	Clifton Cr	2568	1956		
	6 6	& Sish "	., 2569	6520		
		H	2571	7211		
		Clifton C3 Obsish "	2572	24036		
ar Maria	nov. is	Srup.	9830	3 1 6 6 5 9	386659	386659
	100. 0		1000		111111	
			7/1			
The state of the s						

	Date		Items	Folio	V	Debits	Credits	Dr. or Cr.	Balance
	DESCRIPTION OF THE PERSONS		1919.	GE GESTAGNIGATIONS NA CUSTOMARINAS	THE STREET, S.	Debilo	Cledita		
	nov.	15		JE 35	THE PARTY OF THE P		2800	0	
		"		" 36		28000			
			Company of the contract of the						
<u> </u>									
8									
٩									
April 23-07.									
Pat. Ap									
								7	
	•								
							0/42		
		September 1				14++-			

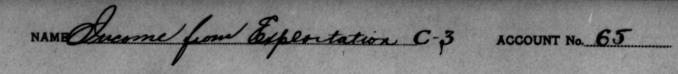
	191	AND DESCRIPTION OF REAL PROPERTY.		PARTICIPATION OF THE PARTICIPA	THE STREET OF STREET STREET, STREET		Company of the Compan
	Date		Items	Folio	P Debits	Credits D	r. or Cr. Balance
	apl	26	ar 114	al 3		26/106	261106
	June	Management of	genua	PRODUCED SECURITION OF THE PERSON OF THE PER	8 23 8 V 6 2 22 A	829741	
** 多见 "说是我们的一个一个一个	1	26		\$273	20708		The second second
		"	NG14 1.0076	1 193	THE RESIDENCE WAS BOOK TOOL STORY ST		
		11	8 Lifton V. 0078 Sieffith V. 0085	"	53507		
		//	Clifton V.0078	"	32104		
		11	Giffit V. 0085	,	877514		
		28	ng	ap. 7	019/08 4 7	36175	36175
	July	5	287	*		46161	
C Fo		12	303	eg 8		70485	
8			314	,		471	
		19	324	"		51125	25/04/6
Bad	aug	2		an		1341195	251016
	1	16	Nyel	Mail	25105		
April		4	Paylor Clifton Guffith	1	12552		
Pat		,	Elisto		7531		
			Guflit		205858		
		23			1341893	151208.	
		30		april		39783	
		"		7 "		343621	
		"	Paylor	18220	12893	1599752	
		"	Clifton	,	7736	/	
		"	Phil	"	25786		
		"	Disk Giffith	"		2	
	Olps	13		\$ 319	1599752	1599752	
	1	13		ale A 12		20868	
		20		/ "		36625	
		27		113			1100
	Oct	11		, 14		3 2 8 4 2 9 1	e 1684945
		1,				51987	1754175
*	nov.	15		JE 360	1754175	51987	1/2/1/2

## NAME Queomession Exploitation G-2

ACCOUNT No. 64

RATING OF IL Clyton TOWN.

	Date		Items		Folio 🗸	Debits	Credits	Dr. or Cr.	Balance
	ab!	26		114	083		1626	4333	11626
	June	200000000000000000000000000000000000000		149	. 6	1 /4	231661	2 (8/10/3/4/53)	
and the part of an articles of a second	1	28		279	17		3 7 9 6,4	No. of Contract of	321251
	July	5		283	,		75117		
		12		303	18		85603		
		19		314	"		79985		
		26		374	,		49782		611738
	aug	2		3/3	ang		61717	1	
e e	1	23	Out to Clear East of Picture 9, 158.90		SECURITION AND ADDRESS OF THE PARTY OF THE P		171151		
O Fo		30	Review 1. 478.51		grigz affill		161231	/	
X) a		4			/ "		1063974	4/	
1		"			n		1063174		
Bad		"	Clifton		MP220	4436			
23-07.		11	D. Grish			14785			
April		,	pwg.		"	128630	,063741	0	915890
Pat	Deper	13			W319	1778	147851		1111
		13			geRIZ	1/1/2/2	41493	/	
		20			" "		42888	/	
		27			" 13		36323	-	1184447
	Oct	11			4 14		36325		1/8/4/5
		"			. ,		1397494		1249643
	Nov.	15			JE 360	1249643	1397494		



RATING

	Date							
	DESCRIPTION OF THE PROPERTY.	-	aut to equal one afterns 4755-89	Folio V	Debits	Credits	Dr. or Cr.	Balance
	Aug	30		agen		117115		
	1	"		"		22291		200406
	dys	13		412		87381		
	/	20		4 .		67145		議員監督
		27		1/3		THE OWNER WHEN THE PERSON WHEN		432998
	Oct	11		. 14		4 3 29 7 8	c	
						162713	-	667354
	Nov.	15		gE 360	667354			
<b>建长来的基础的</b>	E							
	0 P							
	ne (X							
	ler L							
	Bad							
	23-07.							
	April							
	Pat							
A CONTRACTOR OF THE PARTY OF TH								
	• 1							
A Control of the Cont								

ACCOUNT No	NAMOSucome from Exploitation 6 4

RATING	3	DRESS							
Date	Îtems	Folio	4	Debits	Gredits	Dr. or Cr.	Balance	MALININE S	
			3						
						-			

NAMEDICON From Exploitation G-4

ACCOUNT No. 66

RATING

1919	CONTRACTOR OF STREET			1		1 1	
Date		Items Folio	V	Debits	Gredits	Dr. or Cr.	Balance
deles	27	ge R 13		11112	45514	le l	45546
Cet	11	14	The second second		74531		
(金) [4] [4] [4] [4] [4] [4] [4] [4] [4] [4]			悪 真 禁		128141		248218
Nov.	15	JE 3	NAME OF TAXABLE	248218			
	<b>建设是</b>					900	
						100 C	
				1			
(X) F						1	
800						3.00	
1							
Bade							
23-07.							
April-2							
Pat.							
	BORGES BESS	[6] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2		经基础证据 医神经炎			
	CONTRACTOR OF STREET						
	Contract to the second					1 1	
	CONTRACTOR OF THE PARTY OF					1. 1	
						//	

14	19			Name of the Party			STATE STATE	
200 Maria Delinia del Carretto de Carretto	ate	Items	Folio V	Debits	Credits	Dr. or Cr.	Balance	
- Que	2 9		A1286		1251462	- m		
	1,,	Va. 07 5 6 Bite	Mag	62573				
	"	Vo.07 5 6 Ditger	2×298A		62573			龍麗 6
	"		"	1251462				1
				1314035	1314038			5 3
					<b>医</b>			
m m								
<u> </u>								
8								
ė į								
<del> </del>								
<b>M</b>								
H-22-07.								
. April:								
ž								
						100		
ALL STATES OF THE STATES OF TH	-							
						1000		
			the same of the sa					
And the Control of th								

ACCOUNT No. 80

RATING

Gry 9  1		Date		Items	Folio V	Credits	Dr. or Cr.	Balance		
1 1. sycy Align 18 19 29 24 14 2 29 24 14 2 2 2 2 2 4 4 4 2 2 2 2 2 2 4 4 4 2 2 2 2 2 2 2 4 4 4 2 2 2 2 2 2 2 2 4 4 4 2	NEW YEAR OF THE WAY	SUPERIOR STREET				Debits				
		Jug			1287					
		-0	SECTION AND ADDRESS.	Vo. 0759 Vitges	UN YOU	292646				
The state of the s			100000				292646			
			1		"	5852924	6145570			
Let And San				The state of the s						
	<u> </u>									
B S S S S S S S S S S S S S S S S S S S	8									
But your part of the part of t	4									
But your part of the part of t										
	- <del>V</del>									
	The state of the s									
	Market and the contract of the									
										MATERIAL STATE
	The second secon	-								
								Transfer of		
		-								Action (Section
	The second secon									

	RATING	emints a section ray over stayes prove assessment and	and the second s	ADDRESS	a parties and the second of the second of the second	SERMANNESS SERVE			
	Date		Items	Folio 🗸	Debits	Credits Dr. or	Cr. Balance		
	apl 15			99 29	5685				
	"			1 30	2488			1	
	19	,		"	100,00	13573			
	Fo B								
	Ø								
	Badger L								
The second secon	11.23-07.								
	at. Apri								
A with the first									
Account of the second									
The second of th									
			/	the state of the s					
			**************************************						

	Date	919	Items	Folio	Debits	Credits Dr. or Cr.	Balance
	MATERIAL PROPERTY.			m	260011		
	May	3		173	89560		
	-0-	"	#226	60	89560		
				261	89560		
		1		260	2059509		<b>多数自身更多数的</b>
		200 E 100 E	Kny	1177	181596		
		10		9932	70568		
		1	* 231	7,	101715		
, o		"		,	9357		
		020100000	# 232	"	1712243		
8		"		1	287189		
			233	,	285608		
*		10000		M180	181548		
20-8		17		AR 4	56		
April 2		"		"		2/70	
Pat		24		DR181	127778		
		11		gran	5349		
		"		" 243		06	
	1000	"		"	1301978		
		1 125-11 10 10 10 10 10 10 10 10 10 10 10 10 1		CONTRACTOR OF THE PROPERTY OF			
		31		TFR " 246 " 247	3 4 3 8 4 4 7 8 8 3 2 4 16 6 H 01		
					2682		
		1		" 248	15310		
	1	"-	130	" "	15319		
		li	The second secon	VA182	407-017		
		"	THE RESERVE OF THE PARTY OF THE	7451	308556	2176	
		"				123625	
		11	THE RESERVE THE PROPERTY OF THE PARTY OF THE	W.		177211	
	20 30 20 40	u			7240		
	10000		Action and the second s		119 07 7 200	303012	
				See and the second seco			<b>建设大型開發</b>

Date			77-11-			0-10-	1 Page 6 - 1		
	- (	Tand D3 Was Gareny Say 17138 L2#	Folio	V &	Debits	Credits	Dr. or Cr.	Balance	
May	191	Lie a si e de la Maria de la Caracter (la	Vest		48833				
	"	Effective for our 128 th 1918 1808 25 10 6 8 1 100 6 1 18 18 18 18 18 18 18 18 18 18 18 18 1	8华*	No. of Contract of the Contrac	03633				
	" 1	adjustenes of C 24/1938 Effection or of des 512,191	9"		39632				
	"		755		29134				
	4		"	/		29134			
	1	180000 tedied in mort 40 267 "	256		790	11111			
	"		260	13	31648				
	"		"	2	85602				
	,		1		49124				
	4		"	L	8187				
	*		•		32749				
	"		y	15	503992				
	"		"		96183				
	"				94183				
	1		"		96187				
	"	<b>"</b>	260		35238				
	4	*	261	183	558978				
- 1	1	Control of the Contro	251			3379820		18034906	
June	17	D	9186	9	79621.	77700		4	
4	14	图 10 10 10 10 10 10 10 10 10 10 10 10 10	188	7	13738				
	7	a	96			749			
	11		1		18073				
	14		1265		4008				
	ĮĮ.		266	1,33	5344	340113		10 10 10 10	
	1		16		141	1475			
	21		191	4	55887				
	11	<b>/</b>	1218	4.	1236				
	28		1193	ST SENSE	97037				
	"	A Company of the Comp	275	7/8	2672	341340		21511248	
Tax Was	100						MARIE S		

	Date	THE RESIDENCE OF THE PARTY AND	Items	Folio	Debits	Credits	Dr. or Cr.	Balance
	and			m.	2118131212100	3 4 15 40		
	July	3		07/194	894595			
•		12		W276 M197	1949			
		"			2365-91			
		1		91277	2624	36		
		19		en8 #118	2,54	16		
		1,		Mroo	178478			
		"		018	1/07/0	25		
e 8		"		"		235		
D For		n la		"		630	O ENGINEEZHIO	
9 a		"		•		285		
1 1		"		"		1650		
T N		26		V19203	687666		1	
23-07.		"		W281				23510564
April	aug	2		09206	23 8 5 9 0 2 9 9 9 9 9 9 9 9 9 9 9 9 9	3 4 8 4 6 3	A	233103274
Pat	1	11		W285		230861.		
		9		Mrog	1824757-1			
		/11		2288	6891-			
)		16		ORNIZ	993106-1			
		"		grago	4082.			
		23		¥ \$4.5	XXX			
		"		×	X 7 7 8 8 2			
Table 1		1		Mari	22901780			
•		1		AN XO	111	XXXXXXX		
		1		Wrgs	5214.			
		<b>J</b> 0		18295				
		4		varo	212787-1			1 1 48
		"		W798	6441.			
		"		- "	208.			
					30019148	579326	1	

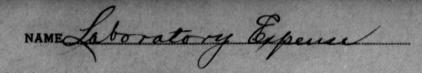
ACCOUNT No.40

NAME Laboratory Expense

SHEET No.

RATING

NAME OF STREET	1919						
	Date	Items Folio	Debits	Credits	Dr. or Cr.	Balance	
	aug 30	all u	30019848	18 3.5		29438587	
	and 6	vilno	802980.	3819235		17111111	SECTION DESCRIPTION
	1 13	4000	4730863	13	1		
	lı .		15064534				
	"		963642			<b>通過日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本</b>	
	1 4			963642	/		
				4286526			
	u	The state of the s		4730863.			
	" "	"		1506453	/		
1	η			113915	/		
				10580.	/		
	1			237 .	/		
	ı ı	*		13862	/		
	g	•		130830	/		
	•			140863	/		
	11			11938-	/		
	· //	18225	1054105				
	"	W317		7481	/		
	"	." 318		58072	/		
	•	"	2164"				
	70	18228	217029.	W			
	"	8/18 cudites to Luc Rev-per 11/19/8/321		71189	/		
	11			12937.	1		
			538				
	27	1373	1899494.				
	•		25366g6.				
			1448556				
	7/	- 574	1.110	1380			
	1	1 375	7116398	12805512			
312 may					The second		
477	<b>国际部局的</b>	A Company of the Comp					



ACCOUNT No. 90

RATING

To the state of th	ate	Items	Folio	Debits	Gredits	Dr. or Cr.	Balance
Pefer	v 21		2325	16403 37.	12808512		11111
oup	"		7575	16403 37.	ZEROS REPRESENTATION OF THE PROPERTY OF THE PR		
	"		"		237 121		
ELOS ESPERANTES CONTRACTOR CONTRACTOR	"	The state of the s	"		922290	<b>经现代的</b> 对方	
	"	Marie Carlotte Committee C	N32L		150453		
<b>第一个人的人的人们的人们的人们的人们的人们的人们们们们们们们们们们们们们们们们们们</b>	"		OR 231	986274.			
Company of the second	"		\$ 327	11111	24605		65 B B B B B B
	"		aler R 13		163		
	r		,		330		
96 8	4	The All to the Line and Continue to	"		10	1	
8							33903286
Qc)	1 4		gE 379	49925377	11.02209	N	3 3 9 9 3 2
Bad	· ·		ale Przy	307205.			
23.07	11	Annual Control of the	ajeR 14		150		34 7 8 4 98
April			98 330		483 21.		
Pat	"			1872.			
			408237	1047700.			
	18		a/c R 15		1350.		
					1350.		
					1350	AND PERSONAL PROPERTY.	
			ge 331		37663		
			Uc Prag	1052729.			
	23		408241	1042599.	16144268	-	36190615
	,		gE 336		38151.		
				1344.	4 3		
	.,			333.		V	37196740
non	1. 1		acP 243	103/144	12381719		
	1		98340	50000			
	1	badjann gludig	, 34,	71189			
		UV	. 344		16, 88, 36		

ACCOUNT No. 90

NAME Laboratory Expense

SHEET No.

RATING

ate	Items	Folio V	Debits		Dr. or Cr. Balance
w. 1		ge 344	4 4 4	3/34	
1		" .	4000		
/			2661		
1			1344	16191089	339 4 74 08
8		acR. 17		20000	
"		16 "		2000.	
				20004	
- 4	•	, .		1800m	
		88345		3918 2	
				1879.	
i.			10752		
6		aelrus	275003.	16205686	38019566
15		98348	2648		
10 A		, 3ug		3 25 269.	
		, .		276657.	
				186461.	
и		" 322		6113.	
4		., 357		33789.	
		4		228964 11	
		* "		350960 w	
				1150	
		" "	221250		
		11 9	268680.		
			6931		
· ·		1, 0		8956a	
		" "		89560m	
				89560m	
		act 246	884364	17 8 8 2 6 94	. 593 V ( y ) s ,
22		247	241703		
		1 5	#80828	17882694	3959 8 1 34

NAME File Laboratory Revenue ACCOUNT No. 91

RATING

7	WANTED TO STATE OF THE PARTY OF	19		SALES SALES CO.	CONTRACTOR STATE	PROGRAMMENT OF THE PROGRAMMENT		The same of the sa	
	Date		Items		Folio V	Debits	Credits	Dr. or Cr.	Balance
	May	3			244		1335338		
		17			744		1536453	*	
	May	24	111		134	250000	<b>紫癜 髓 趣 離 應 除</b> 應		
•	may	31	239		249		148748		
		0.000		70007.01009 000			66092		
		"			250	131404	214		
		"		100000000000000000000000000000000000000	751		308556		
		"			"	123625			
		"			"	177211			
			<u> </u>				XXXX		
		"		" 2	252		50287		
		,		" 2	53		7903924		
		"	of the state of th	7 / 2	V54	Hearing of	996864		
		"	Personales adjustement of Mar Groupe Jax	22 13	8/12	dia 28 10, 1918	148803		
23-07.		"	Pursheder adjusting of War From Jax	62		accio de de 1918	603633	1	
April		"	" " " "	62 /	11928	" "	39632		
- L		"		" 3	257				
		4			"		2950	1	
							1930		
					258	2 3 3 2 2 4 4			
		17		ae			423959		
		14		the second second	"		631807		
		31		82	54		2603308		
Bally A		"		4			86167		
		"			260		1003	7	
		"	Efficience as of Acc. 28.14,1918		4		117827	*	
and the second		"			,		142736		
		"		2		259913	2 1 4 1 3		
		11			4	13862			
		"			,	18950			15312134
						2 6 7 4 9 6 5	17987099		1017127
TAR THE STATE OF THE							Er		

ACCOUNT No. 91

NAME Tiles Laboratory Revenue

SHEET No.

RATING

1919							
Date	Items	Folio	Debits 2 4 9 2 3	Gredits	Dr. or Cr.	Balance	
June 7		216	2074963	986050			
14	May ye	M262		795945			
"		1 263		61			
"		11264		17/6010			
"		" 265		37734			
"		"		17			
"		, 266		216			
-"		. 267		2483			100
"		4		213/3998		18898754	
"		age		3732119			
2/		"		176442			
"		W718		137774			
•		4 4		29055			
28		any		535699			
"		1275		19176			
1		"		20340			
1 '		,		262738403		23600898	
July 5		an,	168492				
1 1		W276		56594	. /		
12		1277		120	-		
" "		u		69842	-		
"		218		495228			
19		\$ 278		29842			
Committee of the Commit		1		4242			
"		ary		366938	•		
26		aps	-++++	404151			
4	The state of the s	JY 281		64150			-
11		116.75		17968			
"		111		240			
"		A282	1095	27821995		24 7 7 7 3 6 1.	
<b>海星科 等等对话类 假珠</b>					ARIO COLOR		

	Date		Items	Folio	V	Debits	Credits	Dr. or Cr.	Balance
	BANK AND RESIDENCE					2844552	112639	STATE OF THE PARTY	
	aug	2		184				1	
	0	"		en 9			1857021	-	
	7 773 6	9		419			448788	-	
		"		\$288			13473		
		4		,			92591		
		1		4	++		12878		
		4		"			80	-	
	6	"	Marie Company of the	0			260	Y	
	E E	16		A190			100807	BEAUTOCOCCO SECURIO	
	8	*		"			50294		
	Ei	"		"			14125	1	
	i g	"		"			160	y	
u de la companya de l	07. Be	1		9110			30987585	/	28119342
	8	V3		Mrg4	4		80		
1	April	"		"	11		5214		
	Pat	"		"			341024	3000	
		4		"			83377		
		4		9A 10	,		1576350	/	
		"		M293		118			
		"		"		166005			
		"		"		11857			
		30		Jy 296		221250			
		"		"		221250			
		1		2 "		118			
		1		298		1-1650	41070		
		"		"			15166		
		4		afall					30711189
	depr	6		gr314		3488314	341997033	V	
				0 "			80		
				11/4/6/			4 7 2		
					11		Vir T		

ACCOUNT No. 91

NAME Telu Laboratory Revenue

SHEET No.

RATING

Date	Items Folio	Debits 3 4 8 8 3 1 4		Dr. or Cr. Balance	TOTAL PROPERTY.
depr 6,	Dyre	3488314	34634337		
Oleps 6,	41799	50000	60742		200111111111111111111111111111111111111
r		149494			
"	•	788628			
"		30568			
n	4	6/13			
" "	•	4730863			
4	*	7/675			
"	"	86009			
"		140863	/		
9	2	11938		Transition of the last of the	
4		10580			
"	1	117827			
, ,	4	130830			
"	"		86009		
н	•		71675		
ı,	,		4730863		
r	•		50000		
"	W318		39840		
4	"		27843		
. 4	"		vo		
	"		160		
"	gelis		241588		
70	Mrrs	106384	4		
l l	ye 13		370987		
"	1321		6201		
/ 'n	9		40		4
17	W323		17500		The state of the s
1		14870296	4778305		THE STATE OF THE S
					/

SHEET No. ...

NAME Extra Printe Revenue ACCOUNT No. 91/2

RATING

	Date	919	Items	Folio	Debits	Credits	Dr. or Cr.	Balanc	8
	1 P. S. S. S.								
		and the second							
	May	73		913		19660	7		
	1/	19		11.4		75502	66 S2000XXXXXXX		
		17		0,4		190466	-		
		74	X 22 4 2 4 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4	grays .	19669				
		1		· ·	75512				-
	June	TORREST OF STREET	The second second	The H	173466	12/0/0/2/47			
OXC Four	Vine	1							
9									
									1
. Ba									
11-23-07.									
Pat. April							-		
<u> </u>									
•									
	CONTRACTOR OF THE PARTY OF THE		The state of the s	THE RESIDENCE OF THE PROPERTY					
		The second section is the second section of the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the section is the second section in the section is the section in the section in the section is the section in the section is the section i	more to the contrate that it had a beginning made in an about more and a second made in the contrate when the contrate of the						+-
									100

NAME Surveried Off & Der Revenue

ACCOUNT No. 92

RATING

。 1982年, 1982年 1983年 1984年 1983年 1	Date	114	Items	Folio	1	Debits	Credits	Dr. or Cr.	Balance	
								21.01.01.	Datalice	
	May	9/3		993			1033005			
	STREET, STREET	19		"4			194545			
		17		1 4			98140	1		
•		24	239	9 34		2500				
		"		WYHH	14	033005				
,		1		/		144545				
		7		"		98140				
8					1	673690	1378690			
T I										
Ž										
23-07.										
April.										
Pat										
					283					
	- Tables	management #4								
				CONTRACTOR OF						
	(2) (2) (2)									

NAME Pelesse Prints Revenue

ACCOUNT No. 93

RATING

	Date Date	Items	Folio V	Debits	Gredits	Dr. or Cr.	Polynomia	Market Salah
	Date	Items	, Folio V	Debits	Gredits	Dr. or Cr.	Balance	988 1880
	May \$3							
			an3		68950			题
	17		04		1203563			1000 1000 1000 1000 1000 1000 1000 100
	74		Mrnu	68950				
			. "	1,203563	1272313		V.	1
THE STATE OF THE S	9							
The second	O Po							
	8							
	The second secon							
State of the state of	Bedg							
	29.00.							
	Voil 1							
	Part					5		
on manners de maneral man en								
	Cathara Carlos Carlos							
						•		
		the constitution of the contract will provide the provider and the provider of the contract of						
	First Anna Paris St. C. March							
		The second second				21/31/33 A		

NAME Pypo Revenue

ACCOUNT No. 94

RATING

THE RESERVE OF THE RE	Date	19	Items	Folio	Dakit	C- "	to	
	Date		i Items	Folio V	Debits	Credits	Dr. or Cr.	Balance
	May	73		ag 3		135369		
		17		"4		234	277	
		74		Juruy	135369		4 3 3 6	
		1		, v	234	13872		V
	2						1	
	. 70 H							
	8							
	er Lin							
	Bedg							
	23-07.							
	April							
	Pat,							
		The second second						
	THE RESIDENCE OF THE PARTY OF T							
		antonia de la	Company of the Comment of the Commen					
	SERVICE AND ASSESSMENT OF THE PROPERTY OF THE PARTY OF TH	The first of the f	The first of the second					
			Tentenness to a security of the latest the second					
and the course in the part								

NAME Gerap Film Revenue

ACCOUNT No. 95

RATING

STATE OF THE STATE OF	Date	Items	Folio	Debits	Credits Dr. or (	S Pol-
			A OILO	Debits	Gredits Dr. of (	Cr. Balance
	May 73	An American	an 3		78345	
	1 17	Control of the Contro	u et		36242	
	74	the state of the s	Many	783 45		
	2	Contract of the Contract of th	, ,	36242		
		The Real Conference of the Con		114587	114387	
	9					
	E S					
	8				N	
	Line					
	adfe					
	07. E	34				
	Til 23-07.					
	Pat. April					
	<u>.</u>					
	And the last of th					

	Date			Items		Folio V	Debits	Cr	edits	Dr. or Cr.	Balan	ice
	May	10				10						
	may		n	g Film		any			800	THE RESIDENCE OF THE PARTY OF T		
		77	14	g Film	(	WY44			2960			
		7			)	744	2962	1:11				1
							3/7/2		1971	2		-
		675 St. 1887										
		景场《美色》								A SOLD		
	e E											
	2 G											
	ne (X											
	T and the second									1		
	Pag		the state of the s									
20.00												
	April											
•												
		Control of the Contro										12 (6)
			Service Control Control									
	the particular and the second states and a second states and											
		the state of the s										
		and the first of the first of the state of the state of the second state of the sta										
at the last the state of the st												

	Date	19	Items	Folio y	Debits	Credits	Pr. or Cr.	Balance	
NAME OF THE PARTY	May								
				484		1140			
		24		Jarry		148	0		
		1/		10 144	1140				-
				7	113200	1/3/12	,		r
	127								
	e E						1		
			14						
	e d								
	T .								
	ä								
	1.23-07.								
	April						1		
	P a f								
18.00									
				The second secon					
	A CONTRACT OF THE PARTY OF THE		The state of the s						
	All and the state of the state of the state of								

STATE OF THE PARTY OF THE PARTY.	Date 191	Items *	Folio	Debits	Credits Dr. or Cr	. Balance
		Palance tfd. from St. No.  JE 205 War Fortage Jax  " 206	99.18 2	3653787		236 53787
	Man v	JE 205 Was Yortage Jax	25	185292		
	,	" 206	1 26		3333	
	. ,				7 4 4 88	
	,		•		32409	
	,				22588	
	,	<b>y</b>			6634	
	2.	206	21		5680	
	B 3		"		950	
	C L		4		3375	
	X ,	,			23475	
	di li				15	
	Bade	,	"		25	
	23-07		26		1950	
	April 2		26		428	
	Pat. A		THE RESIDENCE OF THE PROPERTY	3 9 7 1 7 9 4 3		2349614
		JE 208	, 27 2	3910873	23653787	1111
PARTY CONTRACTOR		" 209			185292	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			342938		1 11
				VH 2 3 3 8 ! 1	124293811	
						19828
	9 9 9 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
A TOTAL STATE OF THE PARTY OF T					The second secon	
The second was the second						
man of the second		T 200 000 000 000 000 000 000 000 000 00				

SHEET No.

NAME A-1 Account No. 100

RATING

	Date	1919		Items			Folio	V	Debits	Gredits	Dr. or Cr.	Balance	
	100		Balance	e top for	m &1	201	49.19			1030088	9	103008	89
and the state of	Upl	5	16204	///		(	127	103	00889			146	/
				Made nys relade approximen	10		1,			1 111/			
And the second s	101			1-10	Meaite	of the	No	eld,	Please	from			
	Upris	15	18 208	Made ugo	of a cost	need on och	1 2 27	er Su	223 B	2 dec 28th 1918			
		11	"	sel other 1	must adjus	La Helory	10	2560		73097	0		
	m		" 20g N	reliedes approtonen	it fefferlive as	w 12/28/18) 0	1 ."			3416	9		
	Form	//	"	50, on vot he'd for	m 7 8% Copper so	n 1918-Ru 70	4 Colym	Sugar	made	341648	0		
	8	"	"				1			3 4 2 9 3	8		
	Line	"	"					199	19403.				
	Sadge	"	,				"			46/12/	/		
	-07.	"	"				"		6750	4			
	prii 23	"	,							4 11111			
	at. A		,						6/13/	解說 無難感 銀 管 福 議 第			
	2	"	"						6//3/	82531			
		"	"210						0863		7		
		1	1				"						1
							1 "	11/1	12 3 3 3	3 1196113	- 3		
	1.						2754	1	Tril				9
													12.03
		1000					1000	1/					

	Date	1919	Items	Folio V	Debits	Credits Dr. or Co	. Balance
			Palance tfd. from SLNo! 4E 199 " 105	Ef 19		245345	2453415
	mus.	22	VE 199	0. 25	1575		
		"	" 105	"		52108	
		,		1		28162	
		1	,	1		24454	260656
	ape	5	208	11	2608139	26081139	
	/	1	· ·	1			
		"	Vog	2927	2609714	26002114	1 1 1
. E ⊞				9			
<b>8</b>							
i i							
A CONTRACTOR OF THE PARTY OF TH							
0. Pa			0				
S S							
Pac, April							
100 mm			2				
362 G-1 10 10 10 10 10 10 10 10 10 10 10 10 10							
						10 to	
	BEARING STATES				/		

NAME A-1 DW Briffith Onvertueer ACCOUNT No. 102 SHEET No. .. ADDRESS Heids of the Mored RATING Upl. 5 JE208 tft. from JL No.1 Balance SHEET No.

NAME DI Atteraft Denvertment

ADDRESS The Gant Love

ACCOUNT No. 103

RATING

Date	1919	Items	Folio	Debits	Credits Dr.	or Cr. Balance
	1.1	Balance Afd. from Est nor 1900 3	1919		13486/87	13486187
1061	9	Ellestivis as of Astrolas	1128	<b>建 隐题 想 音 3 经 能</b> 能	263813 ×	
	"	213	,		137501000	
	"	114	,	1899494		
	26		eR3		13899494	17.5000
aug	9	g control of the cont	1286	175000K	193994	1111
	30	a	RII		25000	
	"		198A	7	175000	200000
e disp	13	10.0	299	120000		
X Fo	"	n (	"	17500		1 6 2 500
no-u.	15		JE 360	33/14949	39397494	
Pag			1			
23-07.						
April						
Part						
	1					
						-
建大型智慧的主题和规定						
	10000					

SHEET No.

NAME D. 1 Leytra Friests Invistment 4/2 ACCOUNT No. 104

RATING

	Date 1919	Items	Folio	Debits	Credits Dr. or Cr.	Balance
	m	Oslave Hot from St No! 16205 war Today Tax. 28th, 1918 17582"	\$19		131907	131909
	Max 22 apl 9	Elleding and Ale 28th 12587"	28	6113	237	12579.
	1	47	"	149494		
		wall to the same of the same o		1 515 4 10 7	133697	
	8 8					
	D For					
	, pe 9					
	dger L					
	07. Be					
	April 23 07.	The state of the s				
	Pat. Al					
<b>国际公司</b>						
	-					
	NAMES OF THE PROPERTY OF THE P					

	Date 14	19	Items	Folio	E DESCRIPTION DESCRIPTION OF THE PROPERTY OF THE PERSON OF	Gredits 1	Dr. or Cr.	Balance
•			Belance tfd. from HIA1	\$19	15758001			15758001
	Feler	1		7	3544			
		1		110		1400		
		3		"	2667			
		η		"		80		
		8		"22	11/2/201	3544		
		15		"22	10112112	11544	-	1575386
	m	n						
	III J	22	16000	126	3333			
	Ř		7	•	74488			
	Line		• • • • • • • • • • • • • • • • • • • •	•	32409	146		
	deer			*	22588	144		
	7. B		•		6634			
	11 23-07	4	"	26	5680			
	. April	4	<b>*</b>	//	950			
	Pat.	4	W. C. Control of the	,	3375			
		lı		"	23475			
		"	•	1	15			
		*	"	,	25			
		"		16	1950			
		"	· ·	26	428			
		"	•	"	16180144	7837334		16046806
	Wel	12		0A115	4.5	10000		1 6 77 8 8 8
	/	4		9828		247978		
		1,		0,		48596		
		1	A CONTRACT OF THE PARTY OF THE	•		1607920		
	The same of the same of	15		29	3/7/			
		,		4930	1469834			
		"		"	1,2653194	1469834		06
		764.330			17,000,77	3 4 3 7 6 8 8		

Date	9	Items Folio	V	Debits	Credits	Dr. or Cr.	Balance	Wie Committee
		40	171	28533	3452622			
ap1	15	7/30		34204				
-	"	-	11 1	74104	元 (1982年)   1984年   1984年			
	11 4			3, 40,	34204			
	,		177	34903				
	26	VR17	, , , , ,	46662		12	14315628	
May	POLICE PLANTAGE TO SERVICE TO SERVICE STREET, SERVICE STREET, SERVICE STREET, SERVICE STREET, SERVICE STREET,	4932	17	4883	3 3 8 6 8 7			
	,			370			14320883	
	ref	gr241		134				
S CONTRACTOR OF THE PROPERTY OF	3/	" 24)		3177				
S RESERVED TO THE REAL PROPERTY OF THE PERSON OF THE PERSO	1	* 249		5827				
		. 24 3			46232	4		
	16			0 1 3 6	0 3 4 7 6 3 6			
	,	Jan 53	2 2	100997				
	"	. 254	4	263813	,			
0	4	" 26	1 20	16/16/7	400239	4	16179305	
Jane	14	, 260	L   1	107751	7 7 7			
	21	VR 191		75				
	"	12 Wres	8	29759	c .		16295800	
Clary	9	784	(	7/3/	1624853	8		-
1/1	"	Mao	9	0.000	2029799	2/		
	30	JV 198	A 16	126.	8 10 19 19 9		16248538	
Ocpr	13	* 299		126.	5			
1	"	4		18950	1			
	11	V	4 - 3		1081708.			
	*	•			6895	2/		
	4	"			1587369			
	н	"			1765	-		•
		"	SCHOOL STATE OF THE PARTY OF TH	61634	4 329 7 33 1	,/		

AND THE PROPERTY OF THE PARTY.	Date		Items	Folio V Deb	its	Credits	Dr. or Cr.	Balance
	1		Itellia	36,61			Di. Of Gr.	1 1
	Depr	13		X1299		187061	/	
		"		- "		8170	/	
		27		1 323		2203983	Y	
		"		" 324		27622		
						68950		
	0 4	1		9066		2 2 3 8 1 3 3 5 1 5 9 4 0 9 8 5 6 9 3 5	V	1120748
	Oct.	75		g € 334		35159409	1	856935
	nov-	15		JE 360		856935		
	Form 3						E E E	
	OCC Fo							
	e l'Il							
	Badger							
	70-83							
	April 23		A STATE OF THE STA					
	Pat. Ap							
	<u> </u>							
-0.31								
-								
		• (1995)						
							TO SECOND	
	ALL SELECTION OF THE SE							
	SERVICE AND PROPERTY OF THE PR							
	THE RESIDENCE OF THE PARTY OF T	STATISTICS OF THE PROPERTY OF						
		16						

NAME D2 artify Drivertment ACCOUNT No. 106 ADDRESS Jamanice of Happy Valley RATING Balance

	Date	Items	Folio	Pehite L	Gredite Dr. or Cr.	Balance
		Palana tfd from	81 No 1 3819	8998922		8998922
A STATE OF THE STA	Fel	,	"	79163		
		/	120		14250	
		8	eA 44		239327	
		3	\$920	2667		
		6	"21	7/3/8		
		8	"	45998		
		15	- "		114	
			"22	58163		
8			. 1 4		581211	
in o		r	11 73	52166.		
1		4			47260.	8426225
B	SCHOOL WINDOWS SHOULD S	24	"	4655		
25.00	Mar	/	enuc		187076	
· Value		1	M145	82371		
Pat		8	CN 4L		23156	
		" The state of the	UR 147	17748		
		15	DR N7		302149	
		"	17/150	113951		
		22	\$25	2146539		
		29	VM 157	1,23605	1398043	10514608
	ape	5	162	495		105/5/03
	/	75	99.79	11656		
		"	1130		28533	
and the second s		<i>"</i>	"			
The second secon		19	MILT	1194240		
	11.	15	4430	11902202	1 4 2 3 5 7 6 3 9 9 9 5	10458761
Company of the second s	May	10	9430	450	146348	
	1	"	432		2360	
				11922692	1699981	
		The state of the s				

19	19							•	THE RESIDENCE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED IN COLUMN TWO IN COLUMN
Date	1	Items •	Folio	Debits	Gredits	Dr. or Cr.	Balance		A SECOND
May	10		X\$ 32	11885					
	,		0,	370					
	24		Jr 241	134					
	31		" 248	3177					
	,		1 245		624583				
			"		23 339 - 4				
	,	A CONTRACTOR OF THE PROPERTY O	W 453	1748617	23 339 7 4				11.3
	1		1 254	221250			1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		
	"		. 260	1390112					
	"		"	221250					I RANGE
	"		" 261		1102399		11677802		
Jame	14		. 262	1413417	1 3 6 3 7 7 3		11750011		1416
day	23		" 293	1,2,1,1,2,2	118				
<b>运动物 保留的大 原动的的</b>	30		1796		221250		115/6961		
depe !	13		" 299	71675	1200				
	"		"	26028					
	4-		. 1		26078	/			
	-11		4		7135232	/			
	"		1		71675	/_			
	11		"		1035450	/			
	"		"		1866				
	"		"	5	269813	/			
	1		"		60732	/			
	•		1 1		50	/			
	27		Mars		319104	/			
	ní		1374		22/18	/			
	"		1356	11301137	1178 1675	(	2601971		
N SEED MEDIC SHAPE COME	25		88 334	2638130		V	2865784		
Nov.	15		" 356		25000		2840784		
	"		. 360		2840784				
1000		and the second second							

NAME D-3 atteraft Auvestment ACCOUNT No. 108 SHEET No. ... . ADDRESS Treatest Thing in Life RATING Debits Dr. or Cr. Balance,

	Date	19	Items	Folio	r	Debits	Credits	Dr. or Cr.	Balance
			Palance tfd from GL Not	3019	11.	596375			11596375
THE PROPERTY OF THE PARTY OF THE PARTY OF	Feb	111		9"		1	11875		
		15		1121			132148		
		11		""		20	2585		11568573
The second secon	Mar			MINS	11	996393	27822		
THE PARTY OF THE P		/	The second secon		B 22		30 40		11863333
THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		29		157		696393	3592 736		11559557
	aper	5		1/62		80707		100,45,72	1164036 4
		9		1/28			7320		
8		/11		"		8361			
		12		. 29	I A		49124		
ne OC		11		11			8187	1	
- E		"		1			32749		A 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Bade		4		"			1503992		
3-07.		1,-					1992		
pril 23		1.5		"		7937			
Pat. Ap		"		-			13990	-	
	111	"		\$930	11	284328	1652200		10325528
	May	3		11/13		250			
		PO		9932		4885			
		*		9 7		370			
		17		09180		983033			,03328 3 3
		24		WYNI	11/	98303			
		31		1248		3/77			
						17/17			
		1		1240			942816		
		1		1	11	988344	2231873		
		"		11753		060046			
		SECTION AND SECTION	Effective es of acc. 28th, 1916.	" 254		259913			
	1	"		" 261		308303	27575 871		11552429
	June	14		1 262	11'	80122	4/2/1/1/		
		21		018 191		51570			11684121
BEAR OF THE PROPERTY OF THE PARTY OF THE PAR					1	4 3 9 9 19 3			

ACCOUNT No. 109

NAME D 3 Expense

SHEET No.

RATING

1411									
Date	ARMEN COLUMN	Items	Folio	V	Debits		Dr. or Cr.	Balance	
0	17		wa.	144	39995	2700874			
July	12		1197	144	20 41995	2475		11683646	
The state of the s						11647076		11283676	
any	1/11		289				,		
	N3	all	DODGO DOGGO AND	144	42475	14 4 4 1 9 9 9 5			
	30		SECTION SHOW	AND REAL PROPERTY OF THE				111111111111111111111111111111111111111	
Date	13		148 A	260	47076.	14441995	. 3	11649551	
agor	"		299			科技器 智 教 表 權 经施政			
	11		7		7320.				
Man 7313	"		"		387442				
			4		0/175	38744.			
Total Contract	4		lr			6640885	AND SECTION OF THE PARTY OF THE		
	"								
	11		4			130 1			
	"		"			1245460			
	11		,	7	4-	1867.			
	11						7		
	ц		"			1599130			
						41539.			
	77	H	343			2011410			
	"	"	324			51900	/		
Oct			",	1261	57542	229/50, 2		3245876	
Car	4		corsy	1 70 7	5 8 3 5 3	22917716	B	3 7 4 6 6 3 7	
	25	4	le RIL			2000	•	3744637	
N.	31		06300	THE RESIDENCE OF THE PERSON NAMED IN COLUMN 1		710 1500	•	3 7 0 3 7 3 7	
Nov.	15		JE.355			6000			
	li I		. 360			3228776		3 2 2 3 7 7 2	
			. 360			3//8/76			
Control of the second	1		1	M Call		医四层 海巴河 联系	7		

NAME D-4 account No 120 SHEET No. ... ADDRESS Broken Blossoms RATING Oupr 13 Palacece Afri from SINH

	Date 19	19	Items	Folio	Debits	Credits Dr. or Cr.	Balance
			Bulance tfd from FL not	4919	8353143		8353143
	Feb	1		"	#5223		
	111	,		120		10	
		2		,		417	4-5-20 1 14 6 7 6
		8		1121	# 480		
		15		"12		333	
		"		"	47214		
		*		"		1	
E		22		173	6/199	1892	8509367
		28		. 124		16667	
8		4		" "		1333	
1 5	Mar	1		EN 46		225	
Bad		,		WR 145		2830	
23-07.		8		9824		3350	
April		,		"		83	
Pat		"		"		3333	
	1	"		25		/33	
				"		83	
		,		68 147	22841		
		15		0147	1 1 1 1	610	
		"		M 150	12705		
		22					
The second second				1 154	38737	30339	
		79		157 ER48	1 10/3/	120	8581835
	Wes	5		vAuz	8612494	30059	1 1 1 1 0
	The state of the s	"		0850	177023	50	
		12		19115	18435		
		15		40.2			
		DE PRODUCTURE		4930 VM147	252075		
	Pare 200	19		111111	9,649,07	30709	9 1 3 3 4 6 3

1919			T - T		+	
Date	Items	AND PROPERTY OF THE PERSON OF	Debits	Credits Dr. o	r Cr. Balance	
apl 26	With the State of	URIN	9 74295		9207703	
May 3		4173	9122508			
1 1		9931	208561			
"		da 3		17		
10		11/177	20840			
"			320			
17		1832	48520	1667		
24	240	4/34	12/69			
1	"	"	1542			
u .		VA 181	13955			
1		WWI	134			
31		1247	72 43			
"		1245		447573		
,		,				
"		Juzzi	9674304	44533 24891	9124914	
June 7		M 186	8335	549319	711717	
14		188	37326.			
"		W262	75056			
,,	****	ag 6	1/1/00			
28		11/193		500	71477	300
		28	1797120	802	9197730	
Aury 16			1000	67939	19 17 330	
16		W212				
4		Jurgo	100			
1		41790	24265			
C POSCOCIONATO CONTRA C			26029			
30		" 294	241014			•
debr 6		1010	10858251		10177099	
13		JY316 "1999	426634			
13		799	112466			
100000000000000000000000000000000000000						
<b>网络尼尼尔</b>			ST AND SHEET IN CO.		医脑 報節 氣 医肾 音響 新華 動物	

	Dat	0 (6) (5) (6)	No. of the Control of	TO-1		2.12	0 "	In a	
de la companya de la	Dat		Items	Folio	r	Debits	Credits	Dr. or Cr.	Balance
	. dept	13	A Company of the Comp	199		295989	12666	/	
	7	"	56 69 8	"			5707430		
		"		"			1242942		
		"		"			1867	/	<b>高级信息是自身交</b>
		"		"			411901		
		11		1225	;+	491550			
		"		318		39840			
		20		321		71189			
	8 E	27		323			634776		
	Z Fo	1		324			425	ESTITUTE PROPERTY.	
	ne (X	11		"			150		
	3	11		327		12350	THE PERSON NAMED IN COLUMN TWO PERSONS IN		3571321
	TPBB Pet	4	9	E 329	9 11	12350	8334397		3576586
	10. Nov.	15	A CONTRACTOR OF THE PARTY OF TH	. 354		4/6/83	2084089		
	April						5265		
	Pat						1487232		=0=
		Consultation of the last of th					11912183		
			to the second of						
•									
			•						

NAME D.5 account No. 112 ADDRESS The Gul Who Hayed at Home RATING Dr. or Cr. Balance Debits Balance tfd. from SL Nos Mke 24 Pelme 80 copies April 12 Mky 31 No. 15 1823786

	Daty	19	Items	Folio	P Debits 3	Credits	Dr. or Cr.	Balance
			Balance tfd from SL No!	9919	96893	34		9689334
	Fele	1	quarte grape of	1,19	2484.			7601757
		1		120		48823	3	
		8		OR NH		260		
		3	<b>是</b> 。2007年10月1日 - 10月1日 - 10月1	4420		1417		
		6		121		7/3/8		
		8		"	2073			
<b>一种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种</b>		15		"		111	1	
S		"		"		728	3000	
200		"		"22	N STORY	333	0	
• CX		"		"	1324	AND AND THE PARTY OF THE PARTY OF THE PARTY.		
		"				308		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
<b>B</b>		rr		1143	8624	0 1 2 3	3	
23.07.		11		* "				10986521
April		27		4 11	111399	3 4 153 4 13		1
Par		"	JE 184	" "		190		
		ч		, "		1420	,	
		28				16667		<b>国内</b> 相 医 第
		11		4 "		1140		
		1/		1 24		5300		
		11		11 "		1333		
	Mar	,		ea 46	A CHARLE	505583		
		1		VA 145	,10772			
the second		8		22 24	122/1/21	7 3 3 50	7	South Control of the
		11		1 "		83	ISSE BULLINED BUILDING TO ST	
		4		"		3 3 3 3		
		4		4	376			
		,		"	18			
		"		25			3	
					122221	5 1 7 0 7 1 0		
								<b>阿爾斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯</b>

Date	919	Items	Folio	V	Debits	Credits	Dr. or Cr.	Balance	THE RESERVE
March	4		9175	12	22758	110766			ille
Jacob	"		98198		1808	83			
	"		e146	R SE	11000	1333			
	"		11117		127288	7 5 3 3			
	15		01147			37783			
	a		m 150		143768				
	22		2/ 25		78212	78212	20736		
	"		1 "			3/6303			
	4		APX1			245405			
	•		DR48			5099			
	4		VR 154		76243				
	29		157		THE RESIDENCE OF THE PROPERTY	13269 * 5		11/66/19	
aper	5		" 162	1 2	1939, 874				
/	17		" 165	1	35850			1100000	
			agra			96183			
	4		4			96183	7		
	"		1			96182			
	1		•			1535238			
,	15		"		258507				
- Const	u'				189136				Maria .
	,		9930		189136				
	19		vary	100	195285				
	26		" 171	/ 3	195285	3350736			
THE RESERVE OF THE PARTY OF THE	4		49 3 VII 173			1834		10465402	
May	2		11/193	13	817887	1963			
1	n l		913			40			
	10		VA 177		106850				
	"		1832		4885			4	The killing
	"		"	13	937,759	33 126 0 5			

	Date	9	Items	Folio	Debits		Dr. or Cr.	Balance
	May			ge.	13931159	33 18605		
energe and the second second	may	10		9/33		2010	1	
		77		01180	196106			
		24		nax1	2052			
	SECONO DE LA COMPANSION	HEROTE BESIDE TO BE AND THE		91241	134			
	27/2015/2016	31		. 11248	3177			
				. 245		325366		
		,		100 102		46561		
				UR 182	14133135	3728209		
		"		7252	3014			
8		"		" 253	1994264			
· · · · · · · · · · · · · · · · · · ·				" 254	251888			
in the second se		"		1 256	1436		Manager 1	
Ä		24		40.5		280	1	
pril.23-0	1	31		gere.	16083733	37960	11	12592386
4	June	7		1186	3			
Pet		14		" 188	3/375			
		7		an 6		50		
		"		"		24	ments -	
		14		W262	96418			
				"213	150			
		11		" 215	528			6
		"		,	501			
		21		19191	115270527			12726908
	July	5		11 194	97423	3777119		
	1	12		7/97	15455			
		19		200				12895586
	Aux	2		4206	16689203			12819586
	ALL STREET	73		1216	570			
	STREET, STREET	30		Strgg				13015704
				0111	1680093 2 3			NA PARTY OF

ACCOUNT No. 1/3

NAME D5 Effence

SHEET No.

RATING

11,	//	ADDRESS							
a Pai	2	Items	Folio	4	Debits	Gredits	Dr. or Cr.	Balance	
delis	13	ale rat 1918 charges.	WY99	168	10932	19932	1		
	11	40 793 1918 shangto	1 17			1085	ROS - BENEFICION REPORTS		
	27		1373			91107			
	1		1324			6537			
	"	Total early \$5 to here 17870770 as follows - 198783 19.8 houses	"			75	/		
	11	3 otal early 65 to hard 178704.70 199.58 3 4.8 busines	4			393905	16	12870270	
Nov.	15		JE 353		6850	7777		1 , 2 8 7 7 1 1 2 .	
			. 360			12877120			
									•
									<b>~</b> .
		10 A 10 2 9 9 A 10				+ + + + + + + + + + + + + + + + + + + +			
			13						
		and the second s							

SHEET No. ..

NAME DE Artesft Buvestinent ACC

ACCOUNT No. 114

RATING

	Date	719	Items		Folio 🗸	Debits	Credits	Dr. or Cr.	Balance
	In a	22		Nu	CM 45		12000		12000 -
· seems thought the second	Mar	,		311	46		12000		
The Theory		8		3/8	,	<b>超過多數型原標</b>	120000		
		15		13/15	147		12000		機器開發發展
		22		427	448				
144		29		3/29	4 49		12000-		72000
	apl	5		us	149		12000 -		
	10	12		417	1 50		12000		96000
# 1	June	14		helmis 617.	al 6		1,7,500 4	•	113500
8	Mov.	15			g€ 360	11350000			
e de la companya de l									
A CONTRACTOR OF THE PARTY OF TH									
April 23-07.	1		· ·						
Pat.									
						1			
A STATE OF THE STA									
1.									

	Dat	919	Items	Folio	Debits	Credits Dr.	or Cr. Balance
			Balance tfd from SL Not	3919	141907		42907
	Fel			"	608632		
		3		121		18	
		8		"	706498		
and the second		15		1122	12821		
	1000	"	and with the second	"	745058.		
		"		"		13188	
		22		1123	809017		
S	100	1	FRANCE CONTRACTOR OF THE PROPERTY OF THE PROPE	" "		2,7,50	2867756
8	Mar	1		VR 145	3 8 8 7 5 9 3	2 /1/3 8	1111
e o		8	The state of the s	9825	3 8 0 10 5 5 13	2165	
		4		"		10	
		"	A STATE OF THE STA	18148 4		1808	
23.07		"		61147	8647 95		
April		15		C1847	4 6 6 5 3 4 8	5960	
Pat		•	DESCRIPTION OF THE PROPERTY OF	M.50	904140		
		22		9925		35976	
		11		EH 48		1925	
		"		V19154	10209		
		29		1157	918477	6 9 9 7 2	
		4		4826	14		
		•		ERHS	75,0225	7,0000	7440262
	akes	5		077162	1181212	7,0003	11111111111
	/	"		er 50		465	
		12		"	8691477	2775	
		•		18165	976245		
		19		1167	9890222		
		11		M2	9890222	73243	
		26		WR 171	234271		
		"		MA 3	10124493	76840	10048053

	1914						
OF STREET, STR	ate	Items	Folio V	Debits	Credits Dr. o	rCt. Balance	
Mai	13		19173	150262			
1	y		9/31	251313	植民国学品 医静脉		
	"		9,	3590			
	"		983		154		
	10		18177	46948			
	1		9/32	321			
	"		33		1/3/93		
	17		4180	169835			
	DESCRIPTION OF THE PARTY NAMED IN		an 4		548		
	74	740	8834	7884			
	1	4	4	74			
	4		DM 181	71097			
	31		1247	1149			•
	1			2495			
	1		"	969			
	"		" 248		4732		
	,	· · · · · · · · · · · · · · · · · · ·	"	3637			
	1		1 249	3760			
	(		1245		415063		
	4		"		27173		
	"		17/82	11284573	139800		
	17.		ac 5		25		
	24		"		175		
	n		0 "				
-0	31		JA 261		127730	106 574 56	•
- April	14		VA 186	15098			
4			, 188	62562			
	7		Wicz		58		
	14		11262	114987298 173	627788		
<b>计算数 图46</b> 000			<b>建筑的工作。</b>		國民自然 医髓色 经济		

<b>从</b> 会设置的特别的基础的	Date		Items	Folio V	Debits	Credits	Dr. or Cr.	Balance
	0	BOLDE BERNELDEN CONTRACTOR			11418218113	1427.788		
	June	14		Wrest	1716010			
				926	4467			
		4.		1267	2483			
		21		019191	10420.			
				14218	459			
		28		01/193	27790			
		"		Ans	1221			
		· ·		"				12619731
	11.				13247549			
<del>- 1                                     </del>	July			VA 194				1273211
i		12		197	25223			12757115
9		26		4 200	55528			
		"		11 103	14024			
Pri St		4		an 8		118		
Pat. A				4		35		
		4						12012212
	duy				1345595	643388		128/2367
	Muy	2		118206	2788			
	10	16		17712	33185 V			
		2		1289		3333	-	
				11/8		590		
		2/3		17/16	6828			
•		30		" 220 ah 11	6028			12896062
	10			m 3 2 3	13543906	127955		1 1096062
	Super	27						
		1/		" 324		4612	1	
		,		"		75	1	
	Oct	25			36	8 3 5 30		12732463
	nov.	15		9c Pru,	in a description of the contract of the contra	12732501	0	127 32501

を の の の の の の の の の の の の の	The same of the sa			CONTRACTOR OF THE PROPERTY OF	STATES OF THE PROPERTY OF THE				
	Date	ALC: NO	Items	Folio	Debits	Credits	Dr. or Cr.	Balance	選腦
	aller	19	THE STATE OF THE S	agr		12000			
	17	26		11 3				96000	四 間
	nov.	15	1/2	18	· 医三角 · 医	84000		7111	
	100:			98360	11350000	1/600	T SAMA	11350000	
	DIES COM		The Control of the Co						國際
	o								
	_ <u> </u>								
	8								
	E C								
	3								
	ă								
	23-07.								
	April								
	Pat								
		1000							
	10000								
		1000							
		The second second							
				9					
	Market Market								
		-							

NATIONAL PROPERTY OF THE PROPE	19			Section of the sectio		NO POSSOR	AND AND SHOULD SHOULD BE SHOULD BE
Date		Items Fol	0 1	Debits	Credits	Dr. or Cr.	Balance
apel	19	WH.	7	641541			
/	16	",		899997			
	"	OR:	25000	1////	1050		1538488
May	3	081	1000	933793			
	11	22.	2550 03	11914			
	10	ER,	(CS)(C)	839506			
	"	983	3	8			
	17	Poris	70	784757	250	N.	
8	24 2	· · · · · · · · · · · · · · · · · · ·		16027			
C) For	DESCRIPTION AND			4937			
Se OX	11	va:	,	725951			
T. I.	31	Mr.		43080			
Bade	n		1	359			
3-07.	,	• • 24	5	239			
pril 2	"				17983		
Pat. A	"	UP,	12		1174		
	A		0.770-0.780-0.114	37, 439, 558	48233	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	660.00
1		JA 2 UNI			51833		5591325
June	7		900	668386			
0	14	" 15 On-		846401			
	"	Mr.		220			
	"	。 [1] "我们就是是我们的是否不是一个可能是是我的情况的。""我们就是我们的人,不是一个我们的情况的。""我们就是我们的人们的人们的人们的人们的人们的人们们们	65	355			
	"	* 20		57448.			
	"		5005 AU	4467			
	" .			172			
	"	1 20	7	1041			
	"	an c			500	est the year	
	"	*			125		
	Ir	•			250		
	21			7266456	139492		
						Section 1	

ACCOUNT No.//7

NAME D. 7 Expense

SHEET No.

RATING

	Date		Items	Folio	-	Debits	1/-	Credits	Dr. or Cr.	Re	alance			
CHEST !	Date	SESSER B	Lems	rono		6 0 4	56	1134415	3/10/01/					
	June	21		116				10						
- 4		21		\$ 191	8	896	80							
		11		V268		916	73							
		"		"		755	87							
	5000	-		•		210	55.							
		28	v.	1193	12	512	96							
		.11		CAT				1295						
		1	9	1275	•	434	57 .							
		4		4		718	•							
	0	"		"		200		141720		95	83284			
	fully	5	Value of the second	194	18	786	33							,
4		"		1176	1000 1000000000000000000000000000000000	419	CONTROL OF THE PARTY OF THE PAR							
		12		197		417								
		,		1279	•	683	42							
		11		1		433								
		"		"		120								
		19		278		232	50							
		"		Avoo		461								
		"		98				445						
		76	·····································	1203		598	22.						Hilli	
		"	27、27、20、20、20、20、20、20、20、20、20、20、20、20、20、	288				118						
		"		1281		6	40			127	86855		HIME	
	aug	v		1206	129	476	16.1	153965		12/7	86855		HILL	
	1	u I		284		113	40.							
	•	"		285				1430600				建针铝		
		1		19				1 ,						
		9		"				245						
		9	· ·	Rrog		420	00.1							
		1,	Ö	1288		205	350.							
		"		7		368	35.							
					130	996	8 4	297370						

	Date	Items Folio V Debits		Debits	Credits	Dr. or Cr. Balance
	STREET, DESCRIPTION BUILDING STREET,	items	Folio V	IDIO CONTRODICA CONTRODICA CONTRODICA DE LA CONTRO	1297370	Dr. or Cr. Balance
	aug 16		Muz	24683		
	1 "		W289		33334	
	<b>"</b>		MA10		10 -	
	1	The state of the s	"		3 2 5	
	4		4		3 .	
	23		Mul	1481000		
	"		9/1 10		/ -	
	п		W 294	134844		
A. A. Carlotte and T. Arani.	30		vano	72817.1	2 2 20 200	
	0X0		4/11		3 3 3 3	
The Control of the Co	8 4		W 298	71055.		12929822
	3 dopy 6		VA2V3	132371085	302761	
•	Bad "		W316	7521.	1 1 1 1 2 3	1
	April.23.07.		Mus	32525	1 1 1 1 1 1 1	
	April.		2318	14460.		
	70 Vat.		VA 228	24605.		
	"		JN 371	5438.	y The Section of	
A M. B.	27		11 324		10995	
The state of the s	,				137900	and a land
<i>y</i> • • • • • • • • • • • • • • • • • • •	"		"320	300 1	137900	
A Commence of the contract of	,		" 320	300 1	300 -	
	"	A STATE OF THE STA	179231	36/98.0		
	"		W 327			
	ıı ı		aje R 13	1921.		
And the second	4		1 13		10	13034611
	Oct 4		CONTROL CONTROL DE LOS	13393257	3 28 6 4 6	13034611
			JE 329	30,423		
	"		de Przy	80896.		N 13066509
			g 8 330	80896.		
	<u></u>		11 11	374.		
	"		a/coray	13310330	358646	

	1109
ACCOUNT	No. //7
	***************************************

NAME D7 Expense

SHEET No.

RATING

Date		1919. Items	Folio	r .	Debits 30	Gredita +C	Dr. or Cr.	Balance
Oct	18		gE 331		164212			
	4		Well 23	9	25890.	95000		13341786
	25		. 24		3/60/			
	"		88 330		497629.		0	13871016
nov.	,		act 24	3	121775			
	1		ge 344		909109			14801465
	8		. 345		301037			
	ıi.		alres		21175			75 1 23 6 12
	15	and the second s	98 34	8	46236			
	"	and the second of the second o	allny	6	307			15170155
100			96360			15170155		
39.55		Colombia Colombia						
411					44 2 2 2			
74								
		Starting residence in the second seco						
			No. of the last of					
						THE RESE		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

NAME C-1 Geteroft Survestment ACCOUNT No. 120 SHEET No. ... ADDRESS Battling Jane RATING June 36 Balance Ht. from SLM1 Supy 13 Debits Dr. or Cr. Credits Balance

	Date	1019	Îtems	Folio	P Debits	Credits	Dr. or Cr.	Balance
			Balance Ift from GK Mos	3/19	2258994			2258994
	Feb	3	The second secon	10	2210327			2260327
	aper	12	Com	ORK 5	2260321	建設是實際		
	100	19		+167	100			
		15		2129	2283438			2296249
	May	10		32	2296249			
		,		*	185			
	and the same	24		Mry,	67			
	£	31		" 247	90414			
	8 2	"		11248	3177			
	e Q	"		1 246	28318			
	J see L	11		"		6625		
	Bad	"		Juris	2420833	64253	SECURITION OF STREET	2349975
	S Muc	14		1262	30908	7 0 8 7 8		
	April	"		1263		90414		
	Par	21		Migi	21177261	189,76 5-13		2270708
	Deper	13		A1299	3137.	1811653		
		"		0	7817			
		"				1817	1	
		,		,		1891701		
-		"		"		86681		
		"		"		3/37		
				,		54293		
		"		,		25		
		27		W323		141345	/	
		1		1 324			0	90088
	Nov.	15		. 360	2462713	23 7 1 2 7 9 00 88		
	-							
								MAN ENGINEERS

NAME C-2 attent Somestment ACCOUNT No. 122 ADDRESS The Hope Chest RATING Dr. or Cr. Balance Departed Palance toft from St. Not Jugg 22500

	P1919	Items	Folio ,	Debits	Credits Dr. o	r Cr. Balance
		Balance tfd. from GL not	\$19	3301666	1111	3301666
9	el,		7 /	11938		3301666
	1	The second secon	1120	111770		
	3		,	1033		
	15		122		11938	
LESS PARTITIONS &	"		"	1 5	1 1 7 3	22 22 2 2
July 1	w		178145	1377	12028	3303399
	4/ 10		9/32	3312432		3303399
	"		1.	185		
,	24		gren,	67		
• X 9	31		1248	3177		
	"		. 246		115113	
	,		11 261	33733 0 8	1/5/93	3,000
23-07.	ue 14		1262	23010	190984	3/32322
7 / 7	61 13			33568		3165890
Pat	"		"299	16949		
	"			10949	16949	
	"		"			
	"		11		2745804	
					151098	
	"		,		7675	
					10	
	27		2323		31036	
11	ov. 8		1324	3381500	315/25 186	229452
· · · · · · · · · · · · · · · · · · ·	15		actry		250	1 1 1 1 1 1 1 1
	/3		DE 360		229202	
		20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				

NAME C-3 account No. 124 SHEET No. RATING Date 1919 Balance Hd. from & Ros

	Date	919	Items F	Polio	Pepits 3	Credits	Dr. or Cr.	Balance
			Delaces of Sylon FLZ1	19	359952			3500052
	Fel	1		"	01955			1777
		1		20		6640		
		3		"		208		
		8	"	21	404248			
		15				228		
		"	· ·	22		167		
		•		"	90158			
**************************************		22		23	1025	12 4 3		4160095
8		24	JE 182	"	6360			
• 6		"		4	1590.	9		
		28	•	24		8333	N. Comments	
Ä		4	•	"		667		
20.23	War	1	en	146		1245037		
Appl		1	Vil	145		2062		
ž į		8	49	24		1675	NE	
		"	4	"		42		
		"		"		1667		
		4		"	7893	7893		
		,		25		67		
		"		"		42		
		4	M. Carlotte and the second	1147	1030			
	4	15	- A	247		33434		
		"	by the state of th	130	2956			A Part of the second
		22		154		13 9 8 4 12		
	01	29		159	18590	10 19 4 12		2897345
	Up!	.5	*/	62	1208759			3 1 2 3 1 6 2
		15	Ag.	29	1343			
		•		30	128863			
	•	-			2377300			
								<b>医解腺激素性</b> 原态。

ACCOUNT No. 12.5

NAME C.3 Expense

SHEET No.

RATING

			Folio	Debits	Gredits	Dr. or Cr.	Balance	
Date		Items	GALLESTER MINISTRALE BE	4 5 3 / X	1314181814	DI. OI OI.	Datance	
ape	19		17/167	46221			3 1 1 1 3	
	DESCRIPTION BUILDINGS		9929	136982				
CONTRACTOR CONTRACTOR CONTRACTOR	26		11/17/	1, 27,5			3403385	·
may	DEPOSITION PARTICULAR DE LA CONTRACTOR D		1173	11944				
	10		4832	2443				
	11	The state of the s	11	185		4.4		NAME OF TAXABLE PARTY.
	"		414	1 1 1 1 1 1	833			
	74		JANI	67				
	31		1248	3177				
			. 246		524721	1		
	4		4	4729213	18 53 4 3 1			
10	"		Mrci		18 5 3 7 3 7 5		2862907	
June	7		19186	375				
	14		1202	36799				•
1	21		199 191	41,01537			2903831	
dug	7		an		380	1	2725580	
	23		000	1 1 1 1 1 1 1	2077862		2725589	1,
Ugar	13		Wrag	15464	15464			
	· K		"		16 75831	/		
	11		1		123576	/_		
	· ·		4		9969	/		
	.4		"		5167	/		
OSSOCIALE · SALATESTINALISMONTH SESSIONE (	27		W373	4786001	3 9 2 2 5 5 6	6	862451	
nov-	8.	No. of the Control of	actrys		3 9 2 2 5/5 0			•
	15		ge 360		862201			
						3 1 2 1		
						3 C La		
<b>有</b>		The San	the art which the					

NAME C-4 Greenst Anvestuur ACCOUNT No. 12A RATING Date 1919 Balance of I from SL 76.1 Dr. or Cr. Balance nov.

	Day 19	Items	Folio	4	Debits	Credits	Dr. or Cr.	Balance
		Palance tfd from St. Not	4816		16/1597			16/1597
Fu.	12/		1,		406917			
	3		120			208	. 4886	
122	8		"21		499475			
	15							
	"		"22			167		
	•		" "		477971			
	"		* "			46		
8	22		123		3 909 32	497		
	"		11 11		459106	5/2 23		3381167
8	27				9596897	37.23		
- 1	,		11 "11			95		
<b>9</b>	28		1 711			8333	à.	
29.07	" "		" "			667		
Wa Wa	1		11/145		12325	1000		9 8 5 8 8 9
- Land	8		924		3 4 8 0 6 8 7	1675		K = 5 - 3
	"		"		11111	42		
	"		"			1667		
	"		25			67		
	,		"			42		
	"		VA147		30454			3 4 8 3 4 2 3
	15		- 149		3211114	2318		
	"	The state of the s	"		30125			3501230
	22		CA 48		3341360	3399		
	1,		VA 154		1072728			
	29				75529	3 3 4 3 3		
	"	and the second s	1 48		1111111	33688		4655905
Ch	60 5		VA162		4689523 89378 7775928 4811921	3068		4 7 4 5 2 8 9
	12		4165		7 330			
					48/19/2/			

NAME C. 4 Expense

SHEET No. /

RATING

14	7		Follow	Dobite	Condito D	r. or Cr. Balance
Date		Îtems	Folio	Debits 4 1 1 9 0 1	33218	rotur. Balance
DE STATISTICS DE LA CONTRACTOR DE LA CON	12		9929		20381	
A CHARLESTER SE	"		. "		29686	
CONTRACTOR OF THE STATE OF THE	"		"		90412	
	<u> </u>				948153	
	Tas la		"		155881	
OF SERVICE CONTRACTOR	,	•••		428414		
E MINISTER DE	1		"	570815		
	"		1		428414	
	4		4		570815	
THE RESERVE OF THE PROPERTY OF	15		"	2286		
	*		30	1436		
1	9		11147	5957650	2277360	3/4/0/1/2019
OUR BEING BERGER STEEL STEEL	5		19.29	126014		
1 2	rt .	Company of the Compan		4442		
	"		an 3	6088112	2 2 2 9 2 4 3	3808869
May .	3		17173	26271		
CO DESCRIPTION OF	•		ax 3		2338	
/1	0		11177		10	
	"	Market State of the Control of the C	4/32	2442		
1	"			185		
AN TENSOR SECURITION OF SECURI	"		da4		833	
	14	The state of the s	1181	383	2	
,	n		genn	67		
3	31		1247			
DE RESIDENCE DE COMPENSANTE DE COMPE	"		1248	359		
1 19 1	4		1246		75497	
	"	CONTRACTOR CONTRACTOR		N	1218	
6	4		Wris	60		3810948
June 1	14	A Maria and the same of the sa	MALS	41004	23/0/09	
4			U	6762061		

. 1919	Market No.		THE RESERVE OF THE PARTY OF THE				
Date	STATE OF THE PERSON NAMED IN	Items	Folio V	Debits Control of the	2/3/1/0/1/09	Dr. or Cr.	Balance
Jun	14		Wres-	417	75/15/169		
	"		an c		2		3854679
July	12		UR197	23/0			3857179
Olps	13		Mrgg	6/67288	6334	1	
	"		0 "		15	/	
	27		1323		28966	/_	
	1.		"074		2368	/	
	"		"		23 8 3 7 50 7 7 3 8 1 4 2 6 1	10	3814261
nov.	15		ge 360		3814261		
, <u>g</u>							
Line (X)							
97. Ba							
S							
t. April							
P							
			****				

SHEET No.

NAME C. 5 Attent Surestinent ACCOUNT No. 128

ADDRESS D'U Get Him Yes

RATING

CALL TO CALL THE CALL				
Date	1919 Items	Folio V Debits	Credits	Dr. or Cr. Balance
	n	QR 45	3500.	3500-
Mar	1	9846	35000	
	8		3500	
	15	" 47	3500	
	22	448	3500	
and the state of t	rg 5	49	3500 1,000 2,500 2,2500	2/000
aper	5	"49	1500h	. 22500
nou.	15	ge 260 27500	00	
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
te COO Form 3				\$.   \$.
fer 14				
<b>B</b>				
23-07.				
4 Portil		1		
Pat,				
the same state of the same sta				
	S September 1			
1 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -				
	The second was a second			

	Pato	9	Items	Folio	Debits	Credits	Dr. or Cr.	Balance
			Balance Hd from GINO1	5419	15204			15204
	Fels	1	The state of the s	0 "	290			
		8		121	3888			
		15		1122	12403			
		22		123	122/49			153934
	Mar	1		er46		50		
		1		WR 145	345823			
		8		E146		25		
	11/4	4	The state of the s	11/147	273201			
8		15		MI 150	43/375			
ne O	electronic d	22	Company of the Compan	ell 48		200		
	5 75	"	and the second s	WR 154	569923			
· Aller Annual Control of the Contro	79.94	79		157	564269	2 7 5		
23-01	A PA	,	The same of the sa	CR48		2733	,	V310995
April	Upl	5		01112	311222	2753.8		
Pat	-	15		11 165	58397			
		19	Markette to the state of the st	11/67	27 9 3 4 4 5			single of the land
		"	A STATE OF THE STA	apr	27710	337		
		26		VA171	80008			
		"		an3		916		2843714
	May	3		119173	28775	28783		
	1	"		9931	125397			
		11		0"	153516			
		10		18177	375			
		"		4/32	185			
		17		VR180	10895			
		24		JY241	19			
		31		247	1411			
		"		" 249	582			
					3193750			

1914								
Date		Items	Folio	Debits 3   9   9   9   5   0	Credits	Dr. or Cr.	Balance	
May 3	1		20246		191556			
1 1			0 .		4542			
"			18182	3,90,77	224881			
1			JV 252	3 , 8 , 03		A	2973139	
sine 1	4		4262	43718				
			. 263	250				
			" 265	1732				
1			4	835				
2	8		\$ 275	134		San Mary		
0 1			,	40			3019848	
July.	5		19194	3244729		A		
			an 7		500			
1.	v		09197	25			301806	
2	6	YEAR OF THE PARTY	an8	3296542		100000	3071161	
aug.	1		Mrog				3075171	
dust 1	3		Mars	32040,10	1			
2			W374		3750	/		
1			" "		130	/		
	,		. VR231	53.50			3084271	
Nov.			gE 342	3 3 3 6 4 0 3	25137			71
1			JE 360		3078921		307897	
								•
			TOTAL BANK					
				171111				
						1		

RATING

	ING	ADDRESS	"		mu				<b>建</b>	
Da	te	Items	Folio	V	Debits	Credits	Dr. or Cr.	E	Balance	
ap	19		apr			7000				
	26		• 3	DE NEW MEN		25,500		2 2	500	
not	. 15		DE 36	0	2750000					
		- • \								
# B							100			
g ·										
3										
7.04										
April 23-07.										
Pat										
							•			
						4. 66				
· ·	2 3 3 3 3			11						

	Date	119	Îtems	Folio	4	Debits	Credits	Dr. or Cr.	Balance
	Mar.	1		08145		26453			
		15		VR 150		7839			
		22		154					
		29		157		21898.			67216
	ape	3		1162	STATE OF THE PARTY	267465			
	/	12		165		330023			
		19		"167		442883			
		76		4171		555016			
<u> </u>		1		UR3		7 9 7 6 5	1883	3	1690720
ğ	May	3		VA173		692603			
çue C	1	11.		9/31		NAME AND POST OFFICE ADDRESS OF THE PARTY.			2382869
3		10		8177		717815			
		11		1832 11180		185			
1.23-0.		17		VA 180		210496	298	3.	3044763
4		11		an4			84	3	
Par		24	240	9934		54374	804		3303111
		"	•	"		44415			
		1		119181		15713			3418629
		31		Mry	3	157,13			
		1		"		XXXXX			
		11		"249		22808			
		4		1249		8446			
		"		- 246			2276;	7	
		"		1182		42095			
		24		de 5		3 2 2 6 3 3	3083		
		1/		"			15	0	
	1	31		Juni			152	5	
		•		ae 5			1/2.	5	3490791
	40	/		-			3 18 4	_	
The second secon									
								48.00	<b>罗罗阿西哥</b> 罗罗斯

NAME C-6 Eppense

SHEET No.\_\_\_

RATING

Date 9	Items	Folio	V	Debits	Gredits	Dr. or Cr.	Balance
0		ware.		5 44635	31842		
Jane 7	ADDITION TO THE REPORT OF THE PROPERTY OF THE	11186		26137			
	7	* 188		35344			
1/2		Mur		31185	57		
"		"263	SECTION AND ADDRESS.	90414			SEE E SEE SEE SEE SEE SEE SEE SEE SEE S
. ,		1765		3086		7000	
		. 266		1336			
1		"		2233			
9		, ,		H			
		1267		1666			<b>《新日本》</b> 图 2 2 2 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1
- 21		19197		228		1,00	
28	8	1193		22725			
- 1		A275		8485			3736545
July 3		WAIge		66369	3 / 8 9 9		
01.		\$276		13488			
15		1197		7485			
19		1 200		24956			
20		1203		8238			
"		118			7866		
"		,			2750		3846465
aug 9		Mrog		888980	42/5/5		38000
1 16		Mais		1501			
"		14789 219 8 199711			1667		
n	THE RESIDENCE OF THE PROPERTY	an 8			590		
13		179716			1 2	1	
30	的问题。	4911 118775		8 9 1 3 1 7	451679	1	3846448
Olepr 13	3	Viras		89 950 V 89 950 V		•	3847398
hoo /		JE 342		5350			3882788
15		. 360			3852748	10 m	
		1					
To The State of						100	

	Meg Nov.	31	Items	Folio V	Debits	Gredits	Dr. or Cr.	Balance
	Nov.							
100000000000000000000000000000000000000			ENTER TO MEET HETE PERCENTING CONTINUES IN THE PERCENT OF THE PERC	JE 360	2250000	22500		22500
	AT SHOW THE PARTY		AND CONTRACTOR OF THE PARTY OF					
			Consider the Section of the Section					
				43.55				
		1.70		30 (2003) 1343				
8								
OXB. For	<b>建</b> 自身體							
Libe &			The state of the s					
Bader of the state								
89 07. B								
April 28								
Pat. A								
						1		
		and the same of the same						

	Date	19	Items	Folio V	Debits	Credits	Dr. or Cr.	Balance
	161	-		DA112	14-1-1			Maga
	May	17		1180	365303			100
	may	24		1181	50 SE			
		31		1/249	21037			
		"		08182			1	
		"		W252	47273			
		"		. 255	11/1/			
		"		4 256	45952			
8		,		11 247	· 大学   100 mm   100			1688599
2	June	11		01186	1885345			
8	1	14		1188	474660.			
ie Liv		"		Weez	25240			
a de la companya de l		4		" 263	57			
23-07.		11		" 215	3/6/6			
Aprill		1		"	19038			
Pat		"		" 226	13360			
		1			2233			
		11		"	40			
		"		" 267	17291			
	A Comment	21		anc	1/19/	5		
		11		1791	396402.			
		"		WUS				
	100	"		# "	44498			
		"	A 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		80			
		28		M193	255215			
		"	Commence of the Commence of th	1275	15717			
		"		110	15717			
		"	The state of the s	"				3721864
		5,4.4			3720364			
	1 2 6 6 6 6		AND THE RESERVE AND THE PROPERTY OF THE PARTY OF THE PART					

1414			H - H				
Date		Items Folio	1	Debits	Credits	Dr. or Cr.	Balance
July	5	MIGH		80973			
V	"	WyL		1180			
	12	Migg		132135			
	"	JA 277		15	<b>高麗美術教育</b>		
	1	al 8			15		
	19	Jx 278		706			
	"	Mvoo		92033			
	26	1 202	A SECTION	6347			
	"	W281		8347			4043585
dug	2	Mroc		40455875	20		70775
1	"	J284		8713			
	9	Mrog		13215	7		
	1,	P288		#63			
1.	16	Mur	March 1980	13770			
	4	W284			1667		
	73	m216		7450			
	30	· m		38101			
	1	9/11			3/167	, 6	4131763
Och	6	199273		11534	/ 3 7 37.	4	
7	13	" 775					
DESIGNATION OF THE PERSON OF T	20	4 228		1865	1		
	27	W 323			1000	/	
	V	18231		2690			4060552
Oct	4	ele Prz.	BEST BEST	4,643980	102834		4060552
nov.	1	98 339		28500			00000
	8	acl rys	在 非	500			4097057
	15	g∈ 36.	\$5000P69		409,052	-	

RATING

NAME C-8

Browestiment

ADDRESS Whis Which

Items

Folio v Debits

ACCOUNT No. 134

Date	Items	Folio V	Debits	Credits	Dr. or Cr.	Balance	
Que. 10		ay 8		26500	0	2/300	
nov. 15		8E 360	2650000	2000		26500	
9							
	Harrison of the state of the st	299262323					
E							
8							
True (							
B B B B B B B B B B B B B B B B B B B							
23. 07. B							
April 33							
Pat. A							
The state of the s			<b>医眼镜 默 思 然 是 医</b> 经验				

	1919							
	Date		Items	Folio V	Debits	Credits	Dr. or Cr.	Balance
	July	5		Myx	1979	#19 h		
		12		197	238043			
		"		ax 8		25		
		4		11		10		
		19	Comment of the Commen	Je 278	5886			
		•			18495			
		"		08200	398292			
		26		4 203	13 2 2 18 8			
		11		25281	43688	40		1318181
o Po		"			60372.			
00		,		"	112/18			1440216
	dus	2		WAYOL	474749			1440216
	1	"		St 284	27319.			
23.07.		9		Ming	5133431			
April	1	/"		W288	38481			
Pac				1,	56148			
		16		OP212	417897			
		"		9×290	28/14.			
		"	A Section of the sect					
		V3		MYIL	70305			
	STATE OF THE PARTY	"		D 191	27556			
	OENGERSCHEINE G	30		1H220	108978		4	
		n			108978			
	105227	4		1298 0/11 118223	9369		1	
	des	1		100000	3587726	42	1	3583729
	dipr	"						
		13		1316	6788			
		12		18225 8298 ajeniz	50040 W			
		n		X1248	6044			
				genir	3723327	5250	0	
and the property of the party o								

NAME C.B. Expense

SHEET No.

RATING

1910	1		AND THE PERSON NAMED IN							EC.
Date		Items	Folio	V 10	Debits	NAME OF TAXABLE PARTY.	Credits	Dr. or Cr.	Balance	
Oblet	20	See Section . The second section is a second section of the second section is a second section of the second section section is a second section of the second section	011228			4				
/	1		W321		2164	/				
	27		1731		47	1				
	"/		#327		8609					
	"		"		5197				3781168	
Oct	4		ge 329		2866					
	"		a/c P.23	4 3 ,	15830			2	3779864	
	11		23	,	15830					
	18		JE 33		4686					
1000	3,		gers	9	2607					
PROTESTINATED AND PROPERTY OF THE PROPERTY OF	75		. 24	1 3	2500			0	3857416	
nov.	1		88 338	HOUSE PERCHASIONS AND			9000	1.19	3 8 11 5 11 75	
	15		actriti		/33				38 4 8 5 49	
100			gE 360			3	148549			
										/
			ALCOHOL: NO							
	Managara de									
100										
		Commence of the Commence of th				1000		12.12.13		

NAME C-9 Sovertures ACCOUNT No. 136 SHEET No. ADDRESS "Two from the Aticse" RATING Date Folio V Debits Credits Dr. or Cr. Items Balance 2650000

	des	13		18220 1 243	291704			269063
	Defer	" Salar Salar		1 273		1 4	The State of the second	法国际国际 斯克 医肾 血管 强力 植种层形冠
		" Salar Salar					B 2000	
				1225	322577			
		THE RESERVE OF THE PARTY OF THE	2000年1月1日 - 1000年1月1日 - 1000年1月 - 1000年1月1日 - 1000年1日 -	W318	2291			
	Harry Control of the	0		"	8220			
		"		Ale A 12		7	/	
	1	"		"	3933			
Constitution of National States	1.57	20		17 221	372599	4		
		"	ACTION TO THE RESIDENCE OF THE PARTY OF THE	W320	1250	1 2		
· · · · · · · · · · · · · · · · · · ·		"		1321	1396			
ne Q		"		"	17440			
<u></u>		27		VR 231	414398			
ă		<b>*</b>		9 327	3140			
		"			17259 40			1725251
Урт	Oct	4		ge 379	20245	7		
P. P				4/0 8734	533579		,	2279075
	<b>(6)</b>	11		. R 14		1000		
				gE 330	69534			
		u			104204			
	100	,		4/68237	574598			
		18		gle R 15		2000	,	
		"				1040	,	
				g & 331	49670			
		-		gc prag	85,529			3924390
		25		40 Ric		400		
	75.55					833	3	
				a/cP241	843453			
				gE 336	56443			
				" "	5285			
	- 13-12	"		1. 4	492432	5973	0	4920950

NAME 69 Expense.

SHEET No.

RATING

anthorsessanau Antike agent 188	CONTRACTOR OF		Folio	Polife	Gredits	Dr. or Cr.	Balance
Date		Items Items	Shake Walker of the	Debits	Gredits   5 7 73	or or or.	49 20950
nou.	1		ael 143	391770			
	1		98+339		28500		
	1		. 343	23949			
	1		. 344	9670			
	1				17440	100	
Oct	28		ack 16		13558		
	"		4 4		785		
					20040	100000	
	i i		, ,		10048		
	11			1337312	15016		3240952
nov.	3.		" 17		183		
	8		D.E. 345	5797			
			activi	114265			
	15		98 352	600			5360837
	· ·		act 246	. 56685			
	(t		g & 360		5418116		541016
						172.53	
			1			1	
	GONESIA GONESIA						

							SECTION AND ADDRESS OF THE PERSON AND ADDRES
	Date 1919.	Folio	Debits	Credits	Dr. or Cr.	Balance	12965 W 16665 W
	Oct rs	4c P741	38325			383	25
	nos. 15	98360		3837			
	The state of the s						, 6
	771 30 1000	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1					
TO THE PARTY OF TH							
	151 \$ (49)						
	8						
	3						
	April: 23.07.						
	i i						
		A MARCHANIA CONTRACTOR OF THE PARTY OF THE P					
				1			
		CONTRACTOR OF THE PERSON OF TH					

NAME N-1 Sovestiment

ADDRESS Wild Oranges ACCOUNT No. 148 SHEET No. RATING Debits Credits Dr. or Cr. Items Balance ge 360 12500000

	Date		Items	Folio V	Debits	Credits	Dr. or Cr.	Balance
	0	I S I S I S I S I S I S I S I S I S I S		Lo.		11111		11111
	July	19		W 200	895291			320
		hul		W279 UR203	150			
		76			781124			
		"	•	90281	11475			
	1			Much	900067			1813530
	duy	2 "						
A STATE OF THE STA				Jusu	65264			
		in a second		OR 9	4		51	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	F. I	9		Mrog	1016458			
	2 00.	111		719		195		
	- Fig.	"		9 288	33112			
	lader	"		"	119860			
	E .	16		11212	1112846			
/	April 23-	"		Jugo	72693			
		11		40	52071590	1952	- 3	5/8805
	Pat	23		179316	1069761			
		,		a/1 10		1	-	
		11		Jrg4	36880			
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		4		"	47337	. 1982	- 5	634124
		30		Maro	1190350			
		1		4/10	1 25			
		"		Jr 298	24596			
		"		"	69915			
		"		9/11	4.	#		
		4		/ "		65	1	
		"				2 6 8 2	/	7619629
	deler	6		Mm3	1060952	4		1
		"		W316	36433			
•		4			36880	1 2 3	5/	
		1		40 11		482		
		"		"	8780719	3203	5	

NAME N-1 Expense

SHEET No.

RATING

1919				1 4	5 f							Carlos Constitution of the
Date	Items	Folio	V 83	Debits		Credits	Dr. or Cr.	В	alance			
Ocht 13	The Contract of the Contract o	19225	10	260	561							
11		W318		631	CONTRACTOR DESCRIPTION							
"		1		732	60/							
"		GRIZ		111		65	1					
y/		"				14	1					
n n		"		78	671							
20		18228	1	956	251				111			
u u	4	RR12				7	/					
· ·		4				8	/		1 6 6 3 6 7			
<b>Y</b>		2321		101								
27		18231	4	1199	78 1							
,		Jy 327		103	83/							
"		"		184								
	4	VOR 13		010	8 1	59,93 3 5	/	117	54753			
Oct 4		JE 329		175	34					1 3000		
to the state of th	AN ADMINISTRATION AND REPORT OF THE PROPERTY O	alc 8 vs	4 , 1 4	1791	61		1	132	42448	4.		
3	AND SERVICE SERVICES AND A SPORT AND A SPO	aleR.14				300						-
4		ape R. 14	13	16	25	5/635		132	113 1 7 3			
11		14				2000						
11		, " "				1404						
6						2500						
11		DE 33	THE RESIDENCE OF	15								
n		We Pr3	CONTROL DESIGNATION OF	778	14							
18		40R 13	THE RESERVE AND ADDRESS OF THE PARTY OF THE			340						
"		JE 33/	TOTAL I DESCRIPTION OF	13	MODELAND VALUE OF STREET							
u u		Oco ra	7 ,4	433	38	57879		100	1 1 17			
75		alc R 16				350						
,		11			1 1 1 1 1 1 1 1	650						
	The property of the second			1		2070						
						5000		Ŋ.		-	74	
									4			

SHEET No.

NAME NI Expense

ACCOUNT No. 149

RATING

	Date		Items	Folio V	LH Debits 06	Credits 9 49	Dr. or Cr.	Balance
	Oct	25		- 4cR16		1600		
		,,			國 百首东西 包线	1667		
				96.0241	57,469		0	15021759
	nou	/		243	708606	69712		
		1		TE 338	157 9 96 #1	18000		
		1		" 840		50000		
		1		. 343		23949		156 304 16
	Oct.	28		ack 16		123949		
·						11603		
å Q						785		
00 00				, ,		13558		
3						12775		
Bad		4				785		
23-07.		7				13990		
April				, ,		785		
ž						785		
		30				49160	100	
		18				23595		
		30				12352		
						10372		
•		,		,		25352		
and the second s	nov.	3.		- /7	1 1 1 1 1 1	3 67		18450203
						5 35		
		4		, ,		250	C CHECKNOTTH CONTROL	
		8		aclus	129960			75579017
		15		ack 18		10048		
		15 1/10				3200		
		15.				713		
		. 104		ail mg	5 5 9 64			
		-		ge 360	7 7 8 3 8 8 3	15621014		15,6 2 10 14

	Date		Items	Folio	Dei	oits	Gredits	Dr. or Cr.	Balance	歷歷	
	July	12		EN8			142500		142500		
Company of the same of	July now.	15		9€360	1425	0000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
A Participation of the Control of th											
								37			
The second of th						14 3/2		100			
9											
<u> </u>											
Badger											
		(B)(5)									
ril 23-07.											
Pat. April											
1865年1866年1865年1865年1865年1865年1865年1865年											
**************************************											
			•								
15 fa . Acres : Charles											